Purchase Order

Authorized Signature

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

DUPLICATE
Purchase Order: DL773-DL00000678
Date: 05-10-2024
Revision:

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

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

Supplier: 0000015399
NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

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

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

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

1 - 1 Vouchers for teacher certification exams

10.00 EA 116.00 1160.00 05/10/2024

Schedule Total 1160.00

Total PO Amount 1160.00
## Purchase Order

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000679</td>
<td>05-10-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

### Supplier

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

### Ship To

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

### Attention

- **Attention:** Brandon Bell

### Bill To

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

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Replenishment Option:

- **Replenishment Option:** Standard

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor — P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total:** 260.00

### Total PO Amount

- **Total PO Amount:** 260.00

---

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000134297</td>
<td>01-10-2017</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>UT MD Anderson Cancer Center</td>
<td>1515 Holcombe Blvd Unit 1676, Houston TX 77030, United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

## Attention:

- Inst for CV & Metabolic Dis
- Not Specified

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

Schedule Total: 0.00

| 2        | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017. | | 1.00 | EA | 77819.47 | 77819.47 | 05/12/2017 |

Attention: Not Specified

Schedule Total: 77819.47

| 3        | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017. | | 1.00 | EA | 6957.84 | 6957.84 | 07/02/2018 |

Attention: Not Specified

Schedule Total: 6957.84

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

**Purchase Order**

<table>
<thead>
<tr>
<th>CHARGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000134297</td>
<td>01-10-2017</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000678</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>UT MD Anderson Cancer Center</td>
<td></td>
</tr>
<tr>
<td>1515 Holcombe Blvd Unit 1676</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77030</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

| Replenishment Option: Standard |

Total PO Amount 84777.31
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000134726</td>
<td>02-02-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

### THIS IS NOT A VALID PURCHASE ORDER.

This document is reproduced for reporting purposes only.

### Supplier:
**0000001508 Fisher Scientific**
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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

### Attention:
Linda LaRose

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>#78202.4X.1.ml</td>
<td>EXO-</td>
<td>2.00</td>
<td>PKG</td>
<td>1600.75</td>
<td>3201.50</td>
<td>02/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
3201.50

**Total PO Amount**
3201.50

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CR562152 RNA (5ug)</td>
<td>RN0000195B, CaseID CI0000009094 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CR562095 RNA (5ug)</td>
<td>RN0000163A, CaseID CI0000009425 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CR560870 RNA (5ug)</td>
<td>RN00001267, CaseID CI0000006120 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CR561074 RNA (5ug)</td>
<td>RN00001CF3, CaseID CI0000009171 P#2</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CR562573 RNA (5ug)</td>
<td>RN00003CES, CaseID CI0000021204 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**PURCHASE ORDER**

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

---

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

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

---

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

---

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CR562659 RNA (5ug)</td>
<td>RN000000FE4, CaseID CU0000001536 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CR562483 RNA (5ug)</td>
<td>RN00003CE8, CaseID CI0000018898 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CR561831 RNA (5ug)</td>
<td>RN000003CF9, CaseID CI00000011564 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CR560994 RNA (5ug)</td>
<td>RN00003064, CaseID CI0000000285 P#7</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CR561261 RNA (5ug)</td>
<td>RN000002AC8, CaseID CI00000007953 P#2</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CR561262 RNA (5ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CR562613 RNA (5ug)</td>
<td>RN00003CFF, CaseID CI0000019897 P#1</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>RN00001649, CaseID CI000007953 P#1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Schedule Total** 200.00

**Total PO Amount** 2400.00
Purchase Order

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

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

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

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

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

**Schedule Total**  88.00

**Total PO Amount**  88.00
## Purchase Order

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

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

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

**Attention:** N Tx Eye Research Institute

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

---

### Tax Exempt?

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

**Schedule Total** 3176.00

**Total PO Amount** 3176.00

---

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Kosmopoulos, Victor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1933 Thistle Park Dr Apt 6212 Fort Worth TX 76110-1668 United States</td>
</tr>
</tbody>
</table>

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

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

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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td>0000004554</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
<td>31.77</td>
<td>03/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.77

**Total PO Amount**  
31.77

Authorized Signature
## Purchase Order

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

---

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000135460</td>
<td>03-17-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

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

### Buyer

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

### Supplier

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

---

### Attention:

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

---

### Bill To:

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

---

### Ship To:

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

---

### Tax Exempt?

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

### Line-Sch

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

---

### Schedule Total

- **Total PO Amount**: 96.30

---

Authorized Signature
### Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.84</td>
<td>151.84</td>
<td>03/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
151.84

**Total PO Amount**  
151.84

---

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000135478</td>
<td>03-17-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td>1.00</td>
<td>EA</td>
<td>395.03</td>
<td>395.03</td>
<td>02/28/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 395.03

**Total PO Amount** 395.03

---

**Authorized Signature**
# Purchase Order

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

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

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

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

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000135516</td>
<td>03-21-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

**Schedule Total**  

| 500.00 |

**Total PO Amount**  

| 500.00 |
### Purchase Order

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

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

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

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

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Unted Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>DispatchVia Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-000135583</td>
<td>03-24-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

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

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

**Attention:** Institute for Healthy Aging

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

---

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

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

**Schedule Total** 99.00

**Total PO Amount** 99.00

---

Authorized Signature
**Purchase Order**

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

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

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

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

**Schedule Total**  
1200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Mileage reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.15</td>
<td>48.15</td>
<td>03/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.15

**Total PO Amount**  
1248.15

Authorized Signature
## Purchase Order

- **Authorized Signature**

---

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

### Supplier:

- **ID:** 0000001171  
- **Name:** He, Johnny Jianglin  
- **Address:** 413 Borders Ct  
- **City:** Southlake TX 76092-9425  
- **Country:** United States

### Ship To:

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

### Payment Terms:

- 30 days

### Freight Terms:

- Dest, prepay & add

### Ship Via:

- GROUND

### Buyer:

- **Name:** Laduke, Rebecca A

---

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

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

---

**Purchase Order Date Revision**

- **HS763-0000135825**  
- **04-06-2017**

### Tax Exempt? Tax Exempt ID:

- Standard

---

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

**Schedule Total**  
170.02

**Total PO Amount**  
170.02

---

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

| Supplier: | Wilson, Kelly |
| Ship To:   | 2320 Ridgmar Blvd APT. 1927 Fort Worth TX 76116-2229 United States |
| Attention: | GSBS-Dean's Office |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:   | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.16</td>
<td>102.16</td>
<td>04/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 102.16

Total PO Amount: 102.16
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Shipping and Payment Information**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-00000136277</td>
<td>03-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

---

**Line-Item Details**

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

**Schedule Total**  
77.41

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

**Schedule Total**  
297.36

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

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

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

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

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

**Schedule Total**  
77.51

**Total PO Amount**  
77.51

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Language Line Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>george samuel</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 202564</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75320-2564</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

Schedule Total 9.84

Total PO Amount 9.84
**Purchase Order**

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

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

- **Attention:** Surgery

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Total PO Amount**

- Total PO Amount: 91.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-00001326625</td>
<td>05-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003283</td>
<td>ADT Commercial LLC</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>Attention: Central Business Services-Gen</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

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

**Schedule Total**  
334.04

**Total PO Amount**  
334.04

---

Authorized Signature
## Purchase Order

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

### DUPPLICATE  
**Purchase Order**  
**HS763-0000136679**  
**Date**  
**05-22-2017**  
**Revision**  

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

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

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

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

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

---

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

**Total PO Amount**  
148.27

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
<td>107.97</td>
<td>05/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
107.97

**Total PO Amount**  
107.97
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

Schedule Total 1750.00

Total PO Amount 1750.00
**Purchase Order**

| Supplier: 0000000687 Tatachar, Amulya Vanguri |
| 8046 Mary Curran Ct |
| Dallas TX 75252-6525 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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

**Purchase Order**

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000002452</th>
<th>Oh, Hyunjae</th>
<th>1721 Montclair Dr</th>
<th>Fort Worth TX 76103-1905</th>
<th>United States</th>
</tr>
</thead>
</table>

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

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

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

### Tax Exempt?

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

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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

**Attention:** Deliz Olivo

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

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

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

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

---

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

**Schedule Total**  
1500.00

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

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

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

**Attention:** TB Clinic

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

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

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

**Schedule Total**

67.62

**Total PO Amount**

67.62

Authorized Signature
**Purchase Order**

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

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

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

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

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

**Schedule Total**  
**Total PO Amount**  
1004.63  
1004.63
**Purchase Order**

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

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

**Attention:** TB Clinic

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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tarrant County Public Health Department</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.35

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

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

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

### Attention:
GSBS-Dean's Office

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

### Tax Exempt?

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

**Schedule Total**  
176.55

**Total PO Amount**  
176.55

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |          |

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

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

**Attention:** Pharmaceutical Sciences

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

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

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

---

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

**Schedule Total**  
20.61

**Total PO Amount**  
20.61
**Supplier:** 0000071293 Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States  

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

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

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

**Schedule Total**  
105.82

**Total PO Amount**  
105.82

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

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

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

**Attention:** Pharmaceutical Sciences

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

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

**Schedule Total**

200.00

**Total PO Amount**

200.00
### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000137445</td>
<td>06-29-2017</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

---

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

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

Authorized Signature
## Purchase Order

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137470</td>
<td>06-29-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** Institute for Healthy Aging

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

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

**Schedule Total**  
853.75

**Total PO Amount**  
853.75
### Purchase Order

**UNTP Health Science Center**

**Authorized Signature**

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

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Shipment</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000146 Martinez, Steven</td>
<td>Roys, Jill Kathryn</td>
<td>Destination, prepay &amp; add</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

---

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

### Schedule Total
25.00

### Total PO Amount
25.00

---

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

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000137656</td>
<td>07-12-2017</td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 154.26

**Total PO Amount**: 154.26

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

Schedule Total 126.49

Total PO Amount 126.49
**Purchase Order**

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

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

**Attention:** Behavioral & Community Health

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

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

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
## Purchase Order

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

**Total PO Amount** 485.70

---

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

---

**Attention:** Institute for Healthy Aging

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

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

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

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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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

**Attention:** Behavioral & Community Health

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>text messaging service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 800.00 |

**Total PO Amount**

| 800.00 |
**Purchase Order**

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

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

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

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

**Schedule Total**  
174.80

**Total PO Amount**  
174.80

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

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

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

**Attention:** Institute for Healthy Aging

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

---

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

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

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

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000138195</td>
<td>07-28-2017</td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** Deliz Olivo

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

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

**Schedule Total**

| Total PO Amount | 54.86 |

Authorized Signature
**Purchase Order**

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

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

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

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

---

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

**Schedule Total**  
293.21

**Total PO Amount**  
293.21

---

Authorized Signature

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000138213</td>
<td>07-28-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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

---

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

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

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

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

**Schedule Total** 59.80

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

**Authorized Signature**

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

**Total PO Amount** 400.00
# Purchase Order

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

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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

**Attention:** Central Business Services-Gen

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

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

**Schedule Total**

164.55

**Total PO Amount** 164.55
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Residence Inn Cultural District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Pharmacotherapy</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

**Schedule Total**  
359.70

**Total PO Amount**  
1624.30
**Purchase Order**

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Service- Interpreter for a Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
<td>7.03</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 7.03

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

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

---

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000138744</td>
<td>08-21-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Attention:** Pharmacotherapy

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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>529.41</td>
<td>529.41</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
529.41

**Total PO Amount**  
529.41

---

Authorized Signature
## Purchase Order

| Supplier: 0000011619 Shankle, Michael 916 G St NW Apt 203 Washington DC 20001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

**Schedule Total** 651.24

**Total PO Amount** 651.24
## Purchase Order

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

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

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

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

**Schedule Total**  
488.38

**Total PO Amount**  
488.38

---

**Authorized Signature**
## Purchase Order

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

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

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

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

**Schedule Total**
406.85

**Total PO Amount**
406.85
**Purchase Order**

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

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011670</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Schedule Total**

451.94

**Total PO Amount**

451.94
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011673 Cardarelli, Roberto</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>290 W Lone Ridge Ln Georgetown KY 40324 United States</td>
</tr>
</tbody>
</table>

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

**Attention:** Pharmacotherapy

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

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

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

---

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

**Schedule Total** 832.46

**Total PO Amount** 832.46
**SUPPLIER:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States

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

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

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

**Schedule Total**  
563.71

**Total PO Amount**  
563.71
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MacBook Air 13-inch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
<td>09/01/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>09/01/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1232.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

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

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

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: GSBS-Dean's Off |

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

**DUPLICATE**

| Purchase Order Date Revision |
| HS763-0000139619 09-13-2017 |

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

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

| Buyer Phone/ Email |
| Laduke, Rebecca A |

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

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

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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001801</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mize, Maximillion T</td>
<td></td>
</tr>
<tr>
<td>3930 S I 10 Service Rd W</td>
<td></td>
</tr>
<tr>
<td>Metairie LA 70001-1500</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Schedule Total** 13999.92

**Total PO Amount** 13999.92
### Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000005121 Social Solutions Global Inc, 10801-2 N Mopac Expy Ste 400 Austin TX 78759 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Behavioral &amp; Community Health</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

13070.70
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011999</th>
<th>Sandoval, Claudia Susana</th>
<th>12820 North Lamar Blvd Apt 813</th>
<th>Austin TX 78753</th>
<th>United States</th>
</tr>
</thead>
</table>

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

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td>1.00 EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

---

Authorized Signature
## Purchase Order

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

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

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

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

**Total PO Amount**  
23.90

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  25.00

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

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

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

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

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

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

**Schedule Total**  
0.00

---

Authorized Signature
### Change Order - Reprint

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

**Ship To:**

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

**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Currency:**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CharlesRiver_Shipping | | | 6.00 | EA | 26.55 | 159.30 | 10/02/2017 |
| | | | | | | | | |
2 | CharlesRiver_Crate | | | 1.00 | EA | 18.95 | 18.95 | 10/02/2017 |
| | | | | | | | | |
3 | CharlesRiver_Shipping | | | 1.00 | EA | 41.10 | 41.10 | 10/02/2017 |
| | | | | | | | | |

**Schedule Total:**

159.30

18.95

41.10

---

**Total PO Amount:** 219.35
**Purchase Order**

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

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

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

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

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

---

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

---

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

---

**Attention:** Pharmaceutical Sciences

---

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

---

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
815.00

**Total PO Amount**  
815.00

---

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

- **Supplier:** 0000005943 Meals On Wheels Inc
  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

- **Bill To:** UNT System Business Service Center
  
- **Send Invoices to:** invoices@untsystem.edu
  
- **Ship To:** This is not a valid Purchase Order.

---

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

**Schedule Total** 1750.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 2250.00
### Purchase Order

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

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

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

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

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

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

**Total PO Amount**  
524.01
# Purchase Order

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

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140087</td>
<td>10-04-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140166</td>
<td>10-10-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

### Tax Exempt?

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

**Schedule Total**  
205.20

**Total PO Amount**  
205.20

---

Authorized Signature
**Purchase Order**

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

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

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

---

### Schedule

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

**Schedule Total**  
109.71

**Total PO Amount**  
109.71

---

**Authorized Signature**
### Purchase Order

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

**Ship To:**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

59.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

143.30

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
<td>10/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

24.03

**Total PO Amount**

227.13
**Purchase Order**

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

**Authorized Signature**

---

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

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

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

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

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

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>parking and meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
103.30

**Total PO Amount**  
103.30

---

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

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140565</td>
<td>11-01-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/368-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6_Male_CD IGS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
</tr>
<tr>
<td></td>
<td>Rats_100-125g_Strain_001</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/06/2017</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/06/2017</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.10</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.35</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

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

**Schedule Total**
2000.00

**Total PO Amount**
2000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
<td>270.00</td>
<td>270.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Employee conference</td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>11/02/2017</td>
<td>1107.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1107.00

---

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

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

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

Attention: Institute for Healthy Aging

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

Tax Exempt? Tax Exempt ID: Mfg ID

Line- Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 = 1 Seniorific Ad for HABLE HD recruitment 1.00 EA 11472.00 11472.00 08/31/2017

Schedule Total 11472.00

Total PO Amount 11472.00

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140632</td>
<td>11-03-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
**Authorized Signature**

### Purchase Order

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

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

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

**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**  
2185.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140700</td>
<td>Revision</td>
</tr>
<tr>
<td>11-08-2017</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

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

### Buyer

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

### Supplier

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

### Attention

- **Attention**: N Tx Eye Research Institute

### Bill To

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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Reimbursement for lab supplies | 1.00 | EA | 12.30 | 12.30 | 11/17/2017

### Schedule Total

- **12.30**

### Total PO Amount

- **12.30**

---

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

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

**Schedule Total**  
155.00

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

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

### SUPPLIER:

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

### SHIP TO:

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

### ATTENTION:

Attention: Inst for CV & Metabolic Dis

### BILL TO:

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

### SUPPLIER:

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

### SHIP TO:

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

### ATTENTION:

Attention: Inst for CV & Metabolic Dis

### BILL TO:

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

### TAX EXEMPT?

Tax Exempt?

### TAX EXEMPT ID:

Tax Exempt ID:

### LINE-SCH

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

1 - 1 Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.  

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

### SCHEDULE TOTAL

Schedule Total: 270.00

### TOTAL PO AMOUNT

Total PO Amount: 270.00

---

Authorized Signature
## Purchase Order

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

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

**Purchase Order Information:**  
**Purchase Order Number:** HS763-0000140728  
**Date:** 11-09-2017  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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

**Total PO Amount**  
**53.30**
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

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

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**NOTES:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Car Service for  
| PharmSci Speaker: Jeffery Jamison for  
| 11/19/17-11/21/17 | | | | 1.00 | EA | 160.00 | 160.00 | 11/13/2017 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140813</td>
<td>11-14-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** Institute for Healthy Aging

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

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Cost** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Freight charges for PO133053</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
83.26

**Total PO Amount**  
83.26

Authorized Signature
**Purchase Order**

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

---

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

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

---

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

---

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

**Schedule Total** 137.08

**Total PO Amount** 137.08

---

**Authorized Signature**

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140826</td>
<td>11-14-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

**Schedule Total**  
243.78

**Total PO Amount**  
243.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Coaching Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
<td>3720.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3720.00

---

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

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

**Attention:** Institute for Healthy Aging

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

---

Authorized Signature
# Purchase Order

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

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

**Attention:** Central Business Services-Gen

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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

**Authorized Signature**

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

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

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

Attention: sissy. cross@unthsc.edu

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rats_CDIGS_Female_150 g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>Standard</td>
<td>203.16</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>203.16</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>Standard</td>
<td>18.95</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>Standard</td>
<td>41.10</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>263.21</td>
<td></td>
</tr>
</tbody>
</table>

CHANGE ORDER - REPRINT

Dispatch Via Print

Purchase Order Date Revision

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

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

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

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

Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| American College of Physicians Inc  
190 N Independence Mall  
West  
Philadelphia PA 19106  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | | |
| 1 - 1 | Emad Shoukry membership renewal for American College of Physicians | | | | | | | | | | | |
| | | | | | | | | | | | | |

<table>
<thead>
<tr>
<th>Duplicates</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| Purchase Order Date Revision | HS763-0000140838  
11-15-2017 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |
| Buyer | Phone/ Email | Currency |
| | 940/369-5500 | Jill.Roys@untsystem.edu |

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

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

---

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

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

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

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

### Tax Exempt?  | Tax Exempt ID:  | Line-Sch | Item/Description |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
270.00

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

**Authorized Signature**

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

### Supplier: 0000031053

QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

### Ship To:

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

### Attention: Central Business Services-Gen

### Bill To:

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Schedule Total

### Total PO Amount

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 640.00

**Total PO Amount** 640.00
**Purchase Order**

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

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

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

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

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

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
## Purchase Order

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

**Supplier:** 000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

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

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

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

**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000008602</th>
<th>Chukwudebe, Olisaemeka</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2504 Ridgmar Blvd Apt 10</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-2569</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

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

Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date 11-20-2017</td>
</tr>
<tr>
<td>HS763-0000140913</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

1 - 1  
Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.  
1.00 EA  
50.00  
50.00  
11/20/2017

**Schedule Total**  
50.00

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

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

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

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

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

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

**Authorized Signature**
## Purchase Order

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

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

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

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

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

**Schedule Total**  
36.79

**Total PO Amount**  
36.79

---

Authorized Signature
**Purchase Order**

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

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

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

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

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

**Tax Exempt?**  
Line-Sch

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

**Schedule Total**  
270.00

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

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001682

**Singh, Meharvan**

**20 Legend Rd**

**Benbrook TX 76132-1038**

**United States**

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

**Attention:** Institute for Healthy Aging

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

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

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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

**Schedule Total**

82.50

**Total PO Amount**

82.50

---

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>44.18</td>
<td>44.18</td>
<td>11/21/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.44</td>
</tr>
</tbody>
</table>
# Purchase Order

## DETAIL

<table>
<thead>
<tr>
<th>Supplier: 0000002053 Pham, Grace</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> 0000002053 Pham, Grace</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140957</td>
<td>11-21-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

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

## Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Address:**
  - Barcode: 115
  - Item/Description: Reimbursement for items needed for PhUn week at FW Elementary School
  - Mfg ID: 0831057
  - Quantity: 1.00
  - UOM: EA
  - PO Price: 24.00
  - Extended Amt: 24.00
  - Due Date: 11/21/2017

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>24.00</td>
<td>24.00</td>
</tr>
</tbody>
</table>

## Authorizations

- **Authorized Signature**
- **Purchase Order Date Revision**
  - HS763-0000140957 11-21-2017
## Purchase Order

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140959</td>
<td>11-27-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

**Schedule Total**: 214.21

**Total PO Amount**: 214.21

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
<td>Bills,Margaret H</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>11/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

270.00

**Total PO Amount**

270.00
## Purchase Order

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

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

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

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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141006</td>
<td>11-27-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shuping_Rats_6_female _150g_CDIGS</td>
<td></td>
<td>6.00 EA</td>
<td>33.86</td>
<td>203.16</td>
<td>12/04/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 203.16

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>shipping</td>
<td></td>
<td>1.00 EA</td>
<td>41.10</td>
<td>41.10</td>
<td>12/04/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 41.10

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>crate</td>
<td></td>
<td>1.00 EA</td>
<td>18.95</td>
<td>18.95</td>
<td>12/04/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 18.95

**Total PO Amount:** 263.21

---

**Authorized Signature**
## Purchase Order

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

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

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

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

---

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

**Schedule Total**
80.00

**Total PO Amount**
80.00

---

Authorized Signature
**Purchase Order**

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

**Schedule Total**

|          | 56.00 |

**Total PO Amount**

|          | 56.00 |

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 275.00

Total PO Amount: 275.00
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
<td></td>
<td>415.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

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

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

Attention: Institute for Healthy Aging

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

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141133</td>
<td>12-05-2017</td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

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

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

Schedule Total 275.00

Total PO Amount 275.00
## Purchase Order

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

**Anlieferung:**
- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu
- **Supplier:** Patel, Pinkal D  
  **Adresse:** 901 N Zang Blvd Apt 102  
  **Stadt:** Dallas TX 75208-4214  
  **Land:** United States

**Bestellung:**
- **Bestellnummer:** HS763-0000141175  
  **Bestelldatum:** 12-06-2017

**Zahlungsbedingungen:**
- **Betreff:** Dest, prepay & add  
  **Freight Terms:** GROUND

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

**Auftraganteil:**
- **Rechnungswert:** 120.00

### Rechnungsdetails

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

**Rechnungssumme:** 120.00

**Rechnungssumme:**

- **Total PO Amount:** 120.00

---

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

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141180</td>
<td>12-06-2017</td>
</tr>
</tbody>
</table>

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

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

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

**Schedule Total**

| | 1000.00 |

**Total PO Amount**

| | 1000.00 |
**Supplement**

**Purchase Order**

**Duplicate**

- **Purchase Order**
  - HS763-0000141185
  - Date: 12-07-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**
  - Roys, Jill Kathryn
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu
- **Supplier**: 0000000897
  - Wang, Brian Zhiyang
  - UNT Health Science Center
  - 3500 Camp Bowie Blvd
  - Met-568
  - Fort Worth TX 76107-2690
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Institute for Healthy Aging
- **Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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

**Schedule Total**

191.06

**Total PO Amount**

191.06

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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

**Attention:** N Tx Eye Research Institute

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

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

### Schedule Total  
197.29

### Total PO Amount  
197.29
## Purchase Order

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

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

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

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

---

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

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

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

**Total PO Amount** 45.78

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

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

---

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141257</td>
<td>12-12-2017</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>
| 1 - 1 | food/bev reimbursement  
Business lunch with CDIP personnel | | 1.00 | EA | 125.41 | 125.41 | 12/11/2017 |

**Schedule Total** 125.41

**Total PO Amount** 125.41

---

Authorized Signature
## Purchase Order

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

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

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

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

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141295</td>
<td>12-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

### Attention:

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

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

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

**Due Date: 12/13/2017**

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|-------------------|---------|----------|-----|----------|--------------|----------|
| 1          | Reimbursement to Dr. Shi for research article/Hypoxia October 2017  
*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.* |  | 9.00 | EA | 85.00 | 765.00 | 12/13/2017 |

**Schedule Total**  
765.00

| 1          | Reimbursement to Dr. Shi for lab supplies |  | 1.00 | EA | 32.44 | 32.44 | 12/13/2017 |

**Schedule Total**  
32.44

**Total PO Amount**  
797.44

---

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

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

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

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

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

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

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

---

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

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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141305</td>
<td>12-13-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies</td>
<td>0000069723</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>470.67</td>
<td>470.67</td>
<td>12/13/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>470.67</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.00</td>
<td>30.00</td>
<td>12/13/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
500.67

---
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Kline ACC Dues for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00
## Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141310</td>
<td>12-14-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
**80.00**  

Authorized Signature

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kline TOMA Dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

550.00

**Total PO Amount**

550.00
**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACR meeting 2nd submission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

**Total PO Amount**  
65.00
## Purchase Order

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

| Supplier: 0000011190 | Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Ctr f/Diversity &amp; Intr1 Progs</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.08

**Total PO Amount**  
125.08

---

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141337</td>
<td>12-15-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

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

### Buyer

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

### Supplier:

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

### Attention:

- **Ctr f/Diversity & Intr1 Progs**

### Bill To:

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

### Ship To:

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

### Tax Exempt?**

- **Tax Exempt ID:**

### Line- Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Walden Ai Parking Reimbursement | AVC | 1.00 | | 36.00 | 36.00 | 12/14/2017

### Schedule Total

- **36.00**

### Total PO Amount

- **36.00**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
181.48

**Total PO Amount**  
181.48
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>65.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimb for airport parking |               |        | 1.00     | EA  | 28.00                  | 28.00        | 12/22/2017 |
|          |                              |               |        |          |     |                        |              |         |
|          |                              |               |        |          |     | **Schedule Total**     | **28.00**    |         |

**Total PO Amount**  
**93.00**

---

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

---

**Authorized Signature**
### Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.80

**Total PO Amount**  
34.80
## Purchase Order

**Authorized Signature**

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

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>DUPLICATE Date</th>
<th>Dispatch Via Print</th>
<th>Dispatch Via Print Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141369</td>
<td>12-18-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bovine eye purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 70.00 |

**Total PO Amount**

| Total PO Amount | 70.00 |
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141381</td>
<td>12-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000000107

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones, Harlan</td>
<td>7321 Wind Chime Dr</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76133-7039</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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

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

**Bill To:**

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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>160.08</td>
<td>160.08</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>160.08</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>160.08</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

## Purchase Order

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

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

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

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

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

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141384</td>
<td>12-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

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

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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner</td>
<td></td>
<td></td>
<td></td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>11.37</td>
<td>11.37</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 11.37 |

**Total PO Amount**

| Total PO Amount | 11.37 |

---

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

### Supplier:
000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch

### Item/Description
Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
109.87

### Extended Amt
109.87

### Due Date
12/18/2017

### Schedule Total
109.87

### Total PO Amount
109.87

---

Authorized Signature
Authorization:

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

Attention:

Bill To:

Supplier:

Horton, Renita
103 Eudora Welty Dr
Starkville MS 39759
United States

Ship To:

Tax Exempt?

Line-Sch

Item/Description

1 - 1
Travel reimbursement_TCHD
STAR Fellow_Renita Horton_Dec2017

Tax Exempt ID:

Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 62.18 62.18 12/19/2017

Schedule Total 62.18

Total PO Amount 62.18

Authorized Signature
### Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 30.00

**Total PO Amount** 30.00

---

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
<td>263.23</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 263.23 |
| Total PO Amount | 263.23 |
**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jane Oderberg Pt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24.17</td>
<td>24.17</td>
<td>12/20/2017</td>
</tr>
<tr>
<td></td>
<td>safety Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.17

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Jane Oderberg Pt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12.99</td>
<td>12.99</td>
<td>12/20/2017</td>
</tr>
<tr>
<td></td>
<td>safety Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.99

**Total PO Amount**  
37.16
### Purchase Order

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.61</td>
<td>359.61</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
359.61

**Total PO Amount**  
359.61

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CDIGS_125g_Male_CharlesRiver</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>30.66</td>
<td>183.96</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>183.96</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.10</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>244.01</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141537</td>
<td>12-21-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

### Supplier:

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

### Tax Exempt?

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>88.80</td>
<td>1332.00</td>
<td>01/02/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crates</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>19.65</td>
<td>58.95</td>
<td>01/02/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping ($42.55 /crate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.65</td>
<td>127.65</td>
<td>01/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1332.00

**Schedule Total**  
58.95

**Schedule Total**  
127.65

**Total PO Amount**  
1518.60
**Purchase Order**

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>36.08</td>
<td>216.48</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>216.48</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver/Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.10</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SCR0131/CharlesRiver/Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
276.53

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141566</td>
<td>01-04-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street, Wilmington MA 01887 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td></td>
<td>47.04</td>
<td>846.72</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 846.72

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

Schedule Total 58.95

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

Schedule Total 127.65

Total PO Amount 1033.32

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141567</td>
<td>01-04-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887</td>
</tr>
<tr>
<td>City:</td>
<td>Wilmington</td>
<td>MA 01887</td>
</tr>
<tr>
<td>State:</td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Zip:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>48.89</td>
<td>586.68</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

586.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Crate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18.95</td>
<td>37.90</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

37.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.10</td>
<td>88.20</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

88.20

**Total PO Amount**

712.78

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total 20.50</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>01/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total 8.66</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount 29.16</strong></td>
</tr>
</tbody>
</table>

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.94</td>
<td>18.94</td>
<td>01/05/2018</td>
<td>18.94</td>
<td>18.94</td>
</tr>
</tbody>
</table>

Schedule Total 18.94

Total PO Amount 18.94
### Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>HS763-0000141607</td>
<td>01-08-2018</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

| 1 | Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018 |
| 1.00 | EA | 50.00 | 50.00 | 01/05/2018 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
**Purchase Order**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>training program for statistical computing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>reference books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>172.82</td>
<td>172.82</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>172.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>322.82</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clay LA BOP License</td>
<td>2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clay IDSA Membership 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 325.00

**Total PO Amount:** 325.00
**Purchase Order**

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.69</td>
<td>84.69</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.69

**Total PO Amount**  
84.69

---

**Authorized Signature**
**Document Details**

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

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

**Attention:** Behavioral & Community Health

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

---

**Table: Line-Sch Item/Description**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
<td>34.97</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
34.97

**Total PO Amount**
34.97

---

**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Purchasing PO:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000062228 Airgas USA LLC PO Box 1152 Tulsa OK 74101-1152 United States</td>
<td>HS763-0000141670 01-18-2018</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Ctr f/Diversity &amp; Intrn'l Progs</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Order Quantity</th>
<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 35.40

**Total PO Amount** 35.40

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

Days 30

Payment Prepay & Add GROUND

Buyer: Laduke, Rebecca A

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

Due Date: 01/09/2018

Authorized Signature

Buyer Phone/Email

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

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

<table>
<thead>
<tr>
<th align="left">Supplier: 0000000079</th>
</tr>
</thead>
</table>
| Womens Center of Tarrant County  
| 1723 Hemphill  
| Fort Worth TX 76110  
| United States  
| **Ship To:**  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 - 10.31.2017).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|             | Invoice # 000920 |                |          | 1.00    | EA  | 1250.00  | 1250.00     | 01/10/2018  

**Schedule Total**  
1250.00  

**Total PO Amount**  
1250.00  

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

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141688</td>
<td>01-10-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

---

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

**Attention:** Pediatrics

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

---

**Tax Exempt?**
Yes

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

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

---

Schedule Total: 65.00

Total PO Amount: 65.00

---

Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000014051</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States |  
| **Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141695</td>
<td>01-11-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature
## Purchase Order

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

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

### Requisition Details

- **Purchase Order:** HS763-0000141703  
- **Date:** 01-11-2018

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Keystone Symposia abstract submission fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
</tr>
<tr>
<td>2</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/15/2018</td>
</tr>
</tbody>
</table>

### Schedule Totals

- **Schedule Total:** 50.00
- **Schedule Total:** 80.00

- **Total PO Amount:** 130.00

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

Attention: Cell Biology & Immunology
**Purchase Order**

**Authorized Signature**

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

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

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

**Attention:** Cell Biology & Immunology

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
643.30

**Total PO Amount**
643.30

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141720</td>
<td>01-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

**Buyer**
Barraza, Ashley

**Address**

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

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for lab dinner to discuss ongoing projects  
1.00  EA  
327.12  
327.12  
01/19/2018

**Schedule Total** 327.12

**Total PO Amount** 327.12

---

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

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

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

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

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | book             | 1.00     | EA  | 89.15    | 89.15        | 01/16/2018   |               | 89.15          |

**Schedule Total**

89.15

**Total PO Amount**

89.15
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000003723 Lion Eye Institute</th>
<th>Item/Description: Research tissue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: N Tx Eye Research Institute</td>
<td>Line-Sch</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Quantity</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>4.00</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>2000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |
# Purchase Order

## Authorized Signature

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

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000141792</td>
<td>01-19-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

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

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

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

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

## Attention:
Ctr f/Diversity & Intrntl Progs

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

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

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

## Schedule Total
74.78

## Total PO Amount
74.78
### Purchase Order

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

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

**Attention:** Library

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
414.32

**Total PO Amount**  
414.32

---

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

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

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

**Attention:** Institute for Healthy Aging

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

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

**Schedule Total** 1750.00

**Total PO Amount** 1750.00
Supplier: 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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

Attention: Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 49.00

Total PO Amount 49.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 495.00

Total PO Amount: 495.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: HS763-0000141819</td>
<td>Date: 01-18-2018</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
<td>Currency:</td>
</tr>
</tbody>
</table>

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | food for departmental meetings, incentives | 0000069723 | | 1.00 | EA | 188.10 | 188.10 | 01/18/2018 |

**Schedule Total**  
188.10

**Total PO Amount**  
188.10
**ONT Health Science Center**

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>240.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimbursement for AHA Membership dues 2018 |              |       | Standard             | 1.00     | EA  | 85.00   | 85.00       | 01/19/2018 |
|          |                  |              |       |                      |          |     |         |             |        |
|          |                  | **Schedule Total** |     |                      |          |     |         | **85.00**   |        |

**Total PO Amount** 325.00

---

**Authorized Signature**

---
# Purchase Order

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

| Supplier: | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>300.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>300.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td>0000013823</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature

---

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

---

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141828</td>
<td>01-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

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

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

#### Details

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141829</td>
<td>01-22-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

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

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

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

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

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

**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499.80</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Crates</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.65</td>
<td>39.30</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.30</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.55</td>
<td>85.10</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>624.20</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00 EA</td>
<td>10.95</td>
<td>10.95</td>
<td>01/22/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10.95

| 2 - 1                | Reimbursement for research supplies purchased by Ali Ersen | 1.00 EA | 3.14 | 3.14 | 01/22/2018 |

**Schedule Total** 3.14

| 3 - 1                | Reimbursement for research supplies purchased by Ali Ersen | 1.00 EA | 4.50 | 4.50 | 01/22/2018 |

**Schedule Total** 4.50

| 4 - 1                | Reimbursement for research supplies purchased by Ali Ersen | 1.00 EA | 4.58 | 4.58 | 01/22/2018 |

**Schedule Total** 4.58

| 5 - 1                | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen | 1.00 EA | 80.00 | 80.00 | 01/22/2018 |

**Schedule Total** 80.00

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount**

103.17

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Obstetrics & Gynecology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

105.89

**Total PO Amount**

105.89

---

**Authorized Signature**
**Purchase Order**

| SUPPLIER | 0000000338 Silver West Limousines Inc  
| 990 Haltom Rd  
| Fort Worth TX 76117  
| United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
reproduced for reporting purposes only.

**Tax Exempt ID:**
Supplied

**Line No.**
1

**Item/Description**
Transportation to and from DFW

**Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
207.00

**Total PO Amount**
207.00
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
<td>54.92</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.92

**Total PO Amount**  
54.92

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005230</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alboum&amp;Associates</td>
<td>Attention: Obstetrics &amp; Gynecology</td>
</tr>
<tr>
<td>1322 N Danville St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Arlington VA 22201</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>DUALDUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141869</td>
<td>01-23-2018</td>
</tr>
</tbody>
</table>

| **Payment Terms**       | **Freight Terms**                                                                              |
| 30 days                | Dest, prepay & add                                                                            |
| **Ship Via**            | GROUND                                                                                         |

| **Buyer**               | **Phone/ Email**                                                                              |
| Roys, Jill Kathryn     | 940/369-5500                                                                                  |
|                        | Jill.Roys@untsystem.edu                                                                        |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
<td>EA</td>
<td>16933.18</td>
<td>16933.18</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 16933.18

| 2 | Translation services | # I-04853 | 1.00 | EA | 1700.02 | 1700.02 | 01/23/2018 |

**Schedule Total** 1700.02

**Total PO Amount** 18633.20

**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205, United States

| Supplier | 0000013860 Kang, Sun-Mee | 17830 Osborne St Northridge CA 91325, United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr f/Diversity & Inntl Progs |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
</tr>
</tbody>
</table>

**Authorize Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141877</td>
<td>01-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000013843
Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ctr f/Diversity & Intn'l Progs

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
2200.00

### Total PO Amount
2200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002676 Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

---

**Purchase Order**  
**HS763-0000141882**  
**Date:** 01-24-2018  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
<td>01/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.36

**Total PO Amount**  
70.36

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141883</td>
<td>01-24-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Chavala, Sai</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6417 Joyce Way</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75225-2316</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

28.00

**Total PO Amount**

28.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  
Authorized Signature  

## Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141885</td>
<td>01-24-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|
1 - 1 | 1.00 EA | 23.95 | 23.95 | 01/30/2018  

**Schedule Total**  
23.95  

**Total PO Amount**  
23.95  

Authorized Signature
**Supplier:** 0000010985  
Rayana, Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8.58

**Total PO Amount**  
8.58

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00 AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 413.69

**Total PO Amount** 413.69
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007985 Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Behavioral & Community Health |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141956</td>
<td>01-29-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.64

**Total PO Amount**  
19.64
Syntax error in the document. The purchase order is invalid and cannot be processed.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
<td>536.07</td>
</tr>
<tr>
<td>2</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
<td>121.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNI Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000069723</th>
<th>Walters, Scott T 1102 Versailles Ct Southlake TX 76092-8824 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION:</td>
<td>SPH-Dean's Office</td>
</tr>
</tbody>
</table>
| BILL TO:              | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 297.93

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>employee incentive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 347.93

Authorized Signature

---

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142018</td>
<td>01-31-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To</td>
<td>Attention</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Ship To:**  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research tissue</td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142022</td>
<td>01-31-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.75</td>
<td>131.75</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 131.75 |

**Total PO Amount**  
| 131.75 |
UN HUCK Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee -</td>
<td>Munoz</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 460.00

Total PO Amount: 460.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee - Munoz</td>
<td>0000022688</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
Buyer: Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000003202 Zhang, Hongxia</th>
</tr>
</thead>
<tbody>
<tr>
<td>3121 Sondra Dr Apt 303</td>
<td>3121 Sondra Dr Apt 303</td>
</tr>
<tr>
<td>Fort Worth TX 76107-7707</td>
<td>Fort Worth TX 76107-7707</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>Reimbursement for Spring 2018 Tuition</td>
<td>1671.00</td>
</tr>
<tr>
<td>1671.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Total PO Amount**

---

1671.00
Purchase Order

**Supplier:** 0000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

**Schedule Total**

546.61

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>546.61</td>
</tr>
</tbody>
</table>

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142097</td>
<td>02-02-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
<td>1.00</td>
<td>EA</td>
<td>515.41</td>
<td>515.41</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
515.41

**Total PO Amount**  
515.41

---

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142115</td>
<td>02-02-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013882
Mike-Mayer, Austin
3624 Harley Ave
Fort Worth TX 76107-4023
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00
Total PO Amount: 500.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>HS763-0000142118 02-05-2018</td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000013886 Tran, Martin 2880 Comal Dr Grand Prairie TX 75052-8567 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Pediatrics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID</td>
<td></td>
</tr>
<tr>
<td>1 - 1 Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
</tr>
<tr>
<td>Quantity UOM Replenishment Option Due Date</td>
<td></td>
</tr>
<tr>
<td>1.00 EA Standard 02/02/2018</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total PO Amount | 500.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 500.00 |

**TOTAL PO AMOUNT**

| 500.00 |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pediatrics  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplemental Information:**

- **Supplier:** 0000013885  
  Salamat, Bita  
  PO Box 271830  
  Corpus Christi TX 78427-1830  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Validation:** Standard

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt 1605  
Fort Worth TX 76116-6630  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pediatrics  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Supplier:** 0000013905 Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00
**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cashier’s Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00082</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash Stipends for RC000832</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Clinical Trials-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142128</td>
<td>02-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Clinical Trials-TCOM

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipend sfor RC00078</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
2000.00

### Total PO Amount
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142144</td>
<td>02-06-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript Editing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.96</td>
<td>120.96</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

120.96

**Total PO Amount**

120.96
**Purchase Order**

<table>
<thead>
<tr>
<th>Order No.</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142155</td>
<td>02-06-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.92</td>
<td>60.92</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.92

**Total PO Amount**  
60.92

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intr'l Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
<td>105.52</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 105.52

Total PO Amount 105.52

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td>Reeves, Rustin E</td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
31.99

**Total PO Amount**
31.99

Authorized Signature
## Purchase Order

**HS763-0000142166**

**Date:** 02-06-2018

**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-0000142167**

**Date:** 02-06-2018

**Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:**

0000008874

Howard, Anne

1811 Creekside Dr

Friendswood TX 77546

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:**

0000008874

Howard, Anne

1811 Creekside Dr

Friendswood TX 77546

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

428.45

**Total PO Amount**

428.45

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** Ian's Transport Service Inc
  PO Box 1721
  Fort Worth TX 76101
  United States

- **Ship To:**

  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ctr f/Diversity & Intn’l Progs

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td>0000000053</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 348.66

**Total PO Amount:** 348.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
<td>248.92</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 248.92

Total PO Amount 248.92
**Purchase Order**

**Supplier:** 000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTCHC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>304.40</td>
<td>304.40</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
304.40

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch meeting with NNLIM fellow Phill Jo. 1.00 EA 63.85 63.85 02/07/2018

Schedule Total 63.85

Total PO Amount 63.85

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
101.26

**Total PO Amount**  
101.26

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142189</td>
<td>02-07-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000246</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Burgard,Daniel E</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>10157 Regent Row St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Benbrook TX 76126-3009</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Library</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.26</td>
<td>184.26</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **184.26**

**Total PO Amount** | **184.26**

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 – 1</td>
<td>Kline Reim for office meal</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 66.35

**Total PO Amount** 66.35

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00
## Purchase Order

### Address:
**Suppliers:** 0000010303
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas, TX 75243-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:
- **Date:** 02-08-2018
- **Revision:**

### Payment Terms:
- **Terms:** 30 days  
- **Dest., prepay & add:**

### Freight Terms:
- **Ship Via:** GROUND

### Buyer:
- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:
- **Name:** Wilson, Mary-Catherine

### Lines:
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

### Total:
- **Schedule Total:** 2265.00
- **Total PO Amount:** 2265.00

---

### Authorized Signature

[Signature]
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013307 | Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Ctr f/Diversity &amp; Inln Progs</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000013307</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142216</td>
<td>02-08-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | NNLM Outreach Meeting at UNT Health Science Center Library Jan 22-24 travel expenses |  |  | 1.00 | EA | 467.91 | 467.91 | 02/08/2018

**Schedule Total** 467.91

**Total PO Amount** 467.91
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000129 Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
220.18

**Total PO Amount**  
220.18

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>25.98</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 8.00

Total PO Amount: 8.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014305
Jones, Jada Lee
4300 Woodberry St
University Park MD 20782
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142310</td>
<td>02-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Interview Expense Reimbursement 1.00 EA 432.88 432.88 02/14/2018

**Schedule Total** 432.88

**Total PO Amount** 432.88

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142314</td>
<td>02-14-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Tax Exempt ID</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Tuition Reimbursement</td>
<td>0000069652</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.00</td>
<td>Standard</td>
<td>636.00</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
636.00

| 2 - 1    |             | Textbook reimbursement | 0000069652 |              |                          | 1.00     | EA  | 168.49   | Standard             | 168.49      | 02/14/2018 |

**Schedule Total**  
168.49

**Total PO Amount**  
804.49

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142322</td>
<td>02-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000195 Sprick, Justin</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1141 Blackhorse Trl</td>
<td></td>
</tr>
<tr>
<td>Justin TX 76247-2261</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt? Tax Exempt ID: Replenishment Option: Standard</td>
<td></td>
</tr>
<tr>
<td>Line- Item/Description Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
</tr>
<tr>
<td>1 - 1 Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

8.66

**Total PO Amount**

8.66

Authorized Signature
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00085</td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00
## Purchase Order

**Purchase Order:** HS763-0000142326  
**Date:** 02-19-2018  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
- **ID:** 0000014147  
- **Name:** National Museums Scotland  
- **Address:** Chambers Street, Edinburgh EH1 1JF, United Kingdom

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Center for Anatomical Sciences**

### Bill To:
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Musuems Scotland</td>
<td>1.00 EA</td>
<td>1193.39</td>
<td>1193.39</td>
<td>02/20/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
- **1193.39**

### Total PO Amount
- **1193.39**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000014051</th>
<th>UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention: Institute for Healthy Aging</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 02-20-18-135

**Line-Item/Description**
- Participant payments for Hable HD study

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 15750.00

**Total PO Amount**
- 15750.00

---
**Purchase Order**

**Vendor:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CVS- greeting card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.99</td>
<td>5.99</td>
<td>02/22/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.99</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Walmart - food for DRI quarterly meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.38</td>
<td>7.38</td>
<td>02/22/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.38</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Costco - food for DRI quarterly meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.93</td>
<td>56.93</td>
<td>02/22/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.93</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dry ice from Reliant Atlantic</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.00</td>
<td>32.00</td>
<td>02/22/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 102.30
**Purchase Order**

**Supplier:** 0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2. NGS-WT 45M 75 cycle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2800.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3. NGS-WT 45M 75 cycle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5600.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**Provider:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Vendor:** Acclaim Physician Group Inc  
**Address:** 200 W Magnolia Ave Ste 201  
**City:** Fort Worth TX 76104  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PI disbursements RC0057</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
<td>281.25</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
281.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Disbursements for RC00073</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3637.22</td>
<td>3637.22</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47
### Supplier Information

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

### Purchase Order Details

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** MIG

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Editing services for a grant submission</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 500.00

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>32.95</td>
<td>32.95</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.95

**Total PO Amount**  
32.95

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>18.76</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.76

**Total PO Amount**  
18.76

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Ojject Review Meeting and lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
108.05

**Total PO Amount**  
108.05

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-0000142388**  
**02-19-2018**  
**Paid**

---

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td></td>
<td>130.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td></td>
<td>20.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>150.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
```
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142396</td>
<td>02-20-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000036174 Supplier: Jackson Laboratory

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
<td>0000036174</td>
<td>1.00</td>
<td>EA</td>
<td>2192.70</td>
<td>2192.70</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2192.70

Total PO Amount 2192.70

Authorized Signature
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142405</td>
<td>02-21-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
64.00

**Total PO Amount**  
64.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clay ACRP Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>2050.58</td>
<td>2050.58</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2050.58

Total PO Amount 2050.58
**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td>1.00 EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
44.37

**Total PO Amount**
44.37
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
<td>79.70</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
79.70

**Total PO Amount**
79.70

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

| 2 - 1 | Airfare | | 1.00 | EA | 495.59 | 495.59 | 02/21/2018 |

**Schedule Total**  
495.59

| 3 - 1 | Rental Car Charges/Parking | | 1.00 | EA | 200.00 | 200.00 | 02/21/2018 |

**Schedule Total**  
200.00

| 4 - 1 | Meals | | 1.00 | EA | 40.00 | 40.00 | 02/21/2018 |

**Schedule Total**  
40.00

**Total PO Amount**  
1035.59

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
744.23

**Total PO Amount**  
744.23

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 116.67

Total PO Amount 116.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
454.01

**Total PO Amount**  
454.01

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

335.92

**Total PO Amount**

335.92

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003723
**Lion Eye Institute**
**1410 N 21st St**
**Tampa FL 33605**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1000.00</strong></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Pharmacotherapy

### Schedule Total
300.00

### Total PO Amount
300.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/26/2018</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** MIG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.01</td>
<td>174.01</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

174.01

**Total PO Amount**

174.01
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142511</td>
<td>02-27-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Lunch meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.23</td>
<td>33.23</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
33.23

**Total PO Amount**
33.23
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td>1.00</td>
<td>EA</td>
<td>54.75</td>
<td>54.75</td>
<td>03/02/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 54.75
Supplier: 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.93</td>
<td>81.93</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 81.93

Total PO Amount 81.93
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DLPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142520</td>
<td>02-27-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
83.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.95</td>
<td>113.95</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
113.95

**Total PO Amount**  
197.15

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000014511</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Carda</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meso Maya 1845 Woodall Rogers Fwy Ste 1100 Dallas TX 75201 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**UNiversit y of North Texas System Business Service Center**

**UNT Health Science Center**

Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

**Supplier:** 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Lines

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142541</td>
<td>02-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.95

**Total PO Amount**  
25.95

---

Authorized Signature
# Purchase Order

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Supplier
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Pharmaceutical Sciences

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Laboratory Animals
Needed for Contractual Research

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laboratory Animals</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
<td>14800.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
14800.00

### Total PO Amount
14800.00

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142564</td>
<td>03-01-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142568</td>
<td>03-01-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.21</td>
<td>19.21</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
19.21

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
8.00

**Total PO Amount**
27.21
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:
Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers:
Rebecca Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Purchase Order
HS763-0000142572 03-01-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 75.00

Total PO Amount 75.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00077</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Supplier:** 0000014051  
**Unternehmen:** UNT Health Science Center  
**Adresse:** TARCC  
**Stadt:** 3500 Camp Bowie Blvd  
**Land:** Fort Worth TX 76107  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Stadt:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**United States**

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142581</td>
<td>03-02-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
sissy. cross@unthsc.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Supplier:
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887 United States

### Terms:
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 282.24

| 2 - 1    | CR_shipping                   |        | 1.00     | EA  | 41.10    | 41.10        | 03/13/2018|

**Schedule Total:** 41.10

| 3 - 1    | CR_Crate                     |        | 1.00     | EA  | 18.95    | 18.95        | 03/13/2018|

**Schedule Total:** 18.95

**Total PO Amount:** 342.29

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142584</td>
<td>03-02-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Institute for Healthy Aging

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**  
1 - 1

### Item/Description

1 - 1  
Payment for participation in IRB Protocol 2015-88  
"Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment"  
Completed IH training sessions 2 through 7.

### Tax Exempt ID:

**Tax Exempt ID:**  
Mfg ID

### Quantity

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88  &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td>0000011062</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>Standard</td>
<td>270.00</td>
<td>03/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 270.00 |

### Total PO Amount

| Total PO Amount | 270.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142586</td>
<td>03-02-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 270.00   |

**Total PO Amount**

|            | 270.00   |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.43

**Total PO Amount**  
115.43

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Center for Anatomical Sciences

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Order Number</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142641</td>
<td>03-06-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 58.17

**Total PO Amount** 58.17

---

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

---
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000003723 Lion Eye Institute</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1410 N 21st St, Tampa FL 33605</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1500.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Employee Conference registration</td>
<td>1.00</td>
<td>EA</td>
<td>1147.42</td>
<td>1147.42</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142687</td>
<td>03-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2265.00

**Total PO Amount**
2265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>695.00</td>
<td>695.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
695.00

**Total PO Amount**  
695.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td></td>
</tr>
<tr>
<td>HS763-0000142700</td>
<td>03-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
</tr>
</tbody>
</table>

---

**Tax Exempt ID: **

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

**Quantity**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

500.00

---

**Total PO Amount**

500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medina Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Business Lunch with Dr. Quiceno  
1.00 EA  
25.65  
25.65  
03/13/2018  
Schedule Total  
25.65

2 - 1  
Business Lunch with Dr. Agena  
1.00 EA  
28.79  
28.79  
03/13/2018  
Schedule Total  
28.79

3 - 1  
Business Lunch with Dr. Severance  
1.00 EA  
22.99  
22.99  
03/13/2018  
Schedule Total  
22.99

4 - 1  
Faculty Recruitment Dinner  
1.00 EA  
189.51  
189.51  
03/13/2018  
Schedule Total  
189.51

5 - 1  
Business Lunch with Dr. Fairchild and Joanne Mize  
1.00 EA  
52.77  
52.77  
03/13/2018  
Schedule Total  
52.77

6 - 1  
Business Lunch with Dr. Hadley  
1.00 EA  
28.90  
28.90  
03/13/2018  
Schedule Total  
28.90

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
348.61

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.82</td>
<td>44.82</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 44.82

Total PO Amount 44.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td>1.00</td>
<td>EA</td>
<td>342.29</td>
<td>342.29</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
342.29

**Total PO Amount**  
342.29

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>#</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner meeting</td>
<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 13.73

Total PO Amount: 13.73
### Purchase Order

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic</td>
<td>640.00</td>
<td>640.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

Authorized Signature
**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>125.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2625.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ship to</th>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lion Eye Institute</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

### DUPLICATE
- **Purchase Order Date:** Revision 03-15-2018
- **Payment Terms:** 30 days Dest, prepay & add
- **Ship Via:** GROUND
- **Freight Terms:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**
- **Supplier:** 0000002633 Zode, Gulab
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** N Tx Eye Research Institute
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Battery backup & surge protector | | 1.00 | EA | 119.99 | 119.99 | 03/30/2018

**Schedule Total** 119.99

| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
2 | Sterile sponges | 1.00 | EA | 42.65 | 42.65 | 03/30/2018

**Schedule Total** 42.65

**Total PO Amount** 162.64

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000003472 | Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Institute for Healthy Aging</td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.32

**Total PO Amount**  
17.32

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142778</td>
<td>03-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000130</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Wilder, Misty Dawn</td>
<td></td>
</tr>
<tr>
<td>5828 Arborlawn Dr Apt 1412</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76109-3258</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Pediatrics  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.73  

**Total PO Amount**  
45.73  

Authorized Signature
# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142802</td>
<td>03-16-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000014774 | Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

| Supplier | 0000014774 | Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

| Supplier | 0000014774 | Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**Unted States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142804</td>
<td>03-16-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069174

Smith, Lisa M

17 Winterfern Cv

Little Rock AR 72211-4474

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
</tr>
<tr>
<td></td>
<td>trip to Houston for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NLM site visit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 68.96

**Total PO Amount** 68.96

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton, TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142811</td>
<td>03-16-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Supplier Information

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth, TX 76107  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Inst for CV & Metabolic Dis

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

1 - 1  
**Item/Description:** Subject payment for participation in IRB protocol #2015-088 on 3/15/2018  
**Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Scheduled Total** 40.28

**Total PO Amount** 40.28
**Purchase Order**

**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** N Tx Eye Research Institute

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
<td>2.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Purchase of screws for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
<td>9.07</td>
<td>03/30/2018</td>
<td>9.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>2.49</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9.07</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|                       | 11.56 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142867</td>
<td>03-21-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>GROUND</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td></td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011062</td>
<td>DeBolt, Jacquelyn</td>
<td>1600 Virginia Pl</td>
<td>Fort Worth, TX 76107</td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

- Inst for CV & Metabolic Dis

## Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 38.85

**Total PO Amount** 38.85
# Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142874</td>
<td>03-22-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 business lunch</td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
268.04

**Total PO Amount**
268.04

---

Authorized Signature
**Authorized Signature**

---

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142884</td>
<td>03-22-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000010303**  
- **Wilson, Mary-Catherine**  
- **9601 Forest Ln Apt 1324**  
- **Dallas TX 75243-5885**  
- **United States**

### Ship To

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention

- **Ctr f/Diversity & Intrnl Progs**

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **3020.00**

### Total PO Amount

- **3020.00**
**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth, TX 76133-1332  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000069483 Fisher, Cara Lynn |
| Ship To: Barraza, Ashley |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 74.66

Total PO Amount 74.66
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142914</td>
<td>03-23-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Backpack Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 75.76

Total PO Amount | 75.76

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UPN: 0000014861**
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>1 - 1</th>
<th>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</th>
<th>1.00</th>
<th>EA</th>
<th>30.00</th>
<th>30.00</th>
<th>03/23/2018</th>
</tr>
</thead>
</table>

**Schedule Total** 30.00

**Total PO Amount** 30.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
## Purchase Order

**Document Information**

<table>
<thead>
<tr>
<th>Supplier: 0000069483 Fisher,Cara Lynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>10902 Portage Dr Papillion NE 68046</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Center for Anatomical Sciences</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | 1 | Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation. |  |  | 1.00 | EA | 71.14 | 71.14 | 03/29/2018 |

**Schedule Total**

| 71.14 |

**Total PO Amount**

| 71.14 |

---

**Authorized Signature**
UNTHSC:

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142940</td>
<td>03-26-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00 EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/27/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
### Purchase Order

**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142944</td>
<td>03-26-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.41</td>
<td>333.41</td>
<td>04/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
189.15

**Schedule Total**  
333.41

**Total PO Amount**  
522.56

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/27/2018</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 730.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier              | Jackson Laboratory  
|-----------------------|---------------------|
|                       | 610 Main Street     
|                       | Bar Harbor ME 04609-1526  
|                       | United States

| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-----------------------|------------------------------------------------|

| Attention: | N Tx Eye Research Institute  
|------------|-------------------------------|

| Bill To: | UNT System Business Service Center  
|----------|----------------------------------|
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>277.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>277.20</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143041</td>
<td>03-28-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Subject payment for participation in IRB protocol #2015-088 on 3/27/2018  
1.00  EA  270.00  270.00  03/28/2018

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143050</td>
<td></td>
<td>03-29-2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

---

Authorized Signature
**Purchase Order**

**Customer:**

**Invoice Date:**

**Payment Terms:**

**Ship Via:**

**Buyer:**

**Address:**

**Phone/Email:**

**Supplier:**

**Address:**

**Ship To:**

**Bill To:**

**Attention:**

**Product:**

**Replenishment Option:**

**Tax Exempt:**

**Line Item Description:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**Designer:**

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014707

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014707</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saving Sight</td>
<td></td>
</tr>
<tr>
<td>10560 N Ambassador Dr</td>
<td></td>
</tr>
<tr>
<td>Ste 210</td>
<td></td>
</tr>
<tr>
<td>Kansas City MO 64153</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 1300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash for research participants</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143071</td>
<td>03-30-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014707 Saving Sight</td>
<td>10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States</td>
</tr>
<tr>
<td>Attention: N Tx Eye Research Institute</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
</tr>
</tbody>
</table>

| 2 | Shipping |  |  | 2.00 | EA | 25.00 | 50.00 | 04/13/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | |
| | | | | | | | | 50.00 |

**Total PO Amount**  
1300.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td></td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td></td>
<td></td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1300.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1 Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>280.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143079</td>
<td>04-02-2018</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000011062</th>
<th>DeBolt, Jacquelyn</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1600 Virginia Pl</td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td></td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td></td>
<td></td>
<td>purposes only.</td>
</tr>
</tbody>
</table>

### Attention:

- Inst for CV 
- Metabolic Dis

### Bill To:

- UNT System Business 
- Service Center 
- Send Invoices to: 
- invoices@untsystem.edu 
- 1112 Dallas Dr., Ste. 
- 4200 
- Denton TX 76205 
- United States

### Tax Exempt?

- No

### Tax Exempt ID:

- Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- 270.00

### Total PO Amount

- 270.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143083</td>
<td>04-02-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182, United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
78.79

**Total PO Amount**  
78.79

---

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
775.00

**Total PO Amount**  
775.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
170.00

**Total PO Amount**
170.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143121</td>
<td>04-03-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ground transportation - American Eagle_STAR Group_Dec 8, 2017</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/04/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susanna Horner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
UNT System Business Service Center

**Vendor:**  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Attention:** SPH-Dean's Office

**This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000069723</th>
<th>Walters, Scott T</th>
<th>1102 Versailles Ct</th>
<th>Southlake TX 76092-8824</th>
<th>United States</th>
</tr>
</thead>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Barraza, Ashley

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center

**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.30</td>
<td>159.30</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 159.30

**Total PO Amount:** 159.30

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143168</td>
<td>04-05-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

### Attention:
Office of the Dean-TCOM

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>GCAM Tuition Assistance-Satya Narapareddi, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
2500.00

### Total PO Amount
2500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
<td>3526.00</td>
<td>04/05/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3526.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Roland Thorpe Business Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>80.00</td>
<td>80.00</td>
<td>04/05/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3606.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2265.00
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143184</td>
<td>04-26-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
</tr>
</tbody>
</table>

**Freight Terms**

<table>
<thead>
<tr>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>

**Phone/ Email**

<table>
<thead>
<tr>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:**

0000015516

SACNAS

Native Americans in Science - HSC

1112 Dallas Dr Ste 4000

Denton TX 76205

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.00</td>
<td>2088.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2088.00

**Total PO Amount**

3588.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143185</td>
<td>04-06-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 675.00
### Purchase Order

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.99</td>
<td>85.99</td>
<td>04/11/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.99</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/11/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>106.99</strong></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015515</th>
<th>Human Anatomy Society</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Center for Anatomical Sciences</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>Tax Exempt ID:</td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**DENTON TX 76205**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143191</td>
<td>04-26-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add
- Ground

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Supplier:
- 0000015513
- Forensic Investigation Research and Education - HSC
- 1112 Dallas Dr Ste 4000
- Denton TX 76205
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

**1000.00**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/9/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/06/2018

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143198</td>
<td>04-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Subject payment for participation in IRB protocol #2015-088 on 4/5/2018 | | 1.00 | EA | 80.00 | 80.00 | 04/06/2018

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-0000143208</td>
<td>04-09-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td><strong>Bill To</strong></td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000005943</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Meals On Wheels Inc</td>
<td><strong>Attention:</strong></td>
</tr>
<tr>
<td>320 South Fwy</td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
<td>Fort Worth TX 76104</td>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td></td>
<td>this is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Supplier:</strong></td>
</tr>
<tr>
<td>0000005943</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Meals On Wheels Inc</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>320 South Fwy</td>
<td>this is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Fort Worth TX 76104</td>
<td><strong>Attention:</strong></td>
</tr>
<tr>
<td>United States</td>
<td>Institute for Healthy Aging</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals On Wheels Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

Authorized Signature

---

Supplier: 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
<td>04/10/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11520.00</td>
<td>11520.00</td>
<td>04/10/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7680.00</td>
<td>7680.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
38400.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143226</td>
<td>04-10-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000011325
- **Supplier Name:** Bradford, Charla
- **Address:** 2916 S Meadow Dr, Fort Worth TX 76133, United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Inst for CV & Metabolic Dis

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total:** 270.00

### Total PO Amount

- **270.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

**Purchase Order Number**: HS763-0000143281  
**Date**: 04-12-2018

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Supplier Name</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Logan Thomas</td>
<td>editing services</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 200.00

---

**Supplier**: 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cell Biology & Immunology

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143283</td>
<td>04-12-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143300</td>
<td>04-12-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th></th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
<td>49.25</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

49.25

**Total PO Amount**

49.25

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010255  
Corprev,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000111 African American Health Expo</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>PO Box 170773 Arlington TX 76003-0773 United States</td>
<td>Attention:</td>
<td>SPH-Dean's Office</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td>Phone/ Email</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fixtures Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Fixtures Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Fixtures Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
</tr>
<tr>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
</tr>
<tr>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
<td>Fixtures ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

**Authorized Signature**
**UNSW Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>04-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000003723 |
| Lion Eye Institute | Tampa FL 33605 |

| Ship To: | Attention: | Bill To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** DUPLICATE **
** Dispatch Via Print **

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143339</td>
<td>04-16-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

110.00

**Total PO Amount**

110.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000069174  
**Smith, Lisa M**  
**17 Winterfern Cv**  
**Little Rock AR 72211-4474**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**257.25**

**Total PO Amount**  
**257.25**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>KREMER, TIMOTHY</th>
</tr>
</thead>
</table>
| Address  | 6340 Warwick Hills Drive  
  Fort Worth TX 76132-4486  
  United States  
|  

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
</table>
| Address  | 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  
|  

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>DUPLICATE</th>
<th>DISPATCH VIA PRINT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143349</td>
<td>04-16-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYMENT TERMS</th>
<th>FREIGHT TERMS</th>
<th>SHIP VIA</th>
</tr>
</thead>
</table>
| 30 days | Dest, prepay & add | GROUND  
|  

<table>
<thead>
<tr>
<th>BUYER</th>
<th>PHONE/ EMAIL</th>
<th>CURRENCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>BARRAZA, ASHLEY</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
  Ashley. Barraza@untsystem.edu  
<p>|</p>
<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEDIATRICS</td>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT</th>
<th>TAX EXEMPT ID</th>
<th>REPLENISHMENT OPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>YES</td>
<td>YES</td>
<td>STANDARD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LINE- Sch</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SCHEDULE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1255.77</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL PO AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1255.77</td>
</tr>
</tbody>
</table>

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 56.29

Total PO Amount 56.29
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143352</td>
<td>04-16-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
<td>382.35</td>
<td></td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>382.35</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>1866.70</td>
<td>04/16/2018</td>
<td>1866.70</td>
<td>1866.70</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Center for Anatomical Sciences

Supplier: 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
<td>33.15</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 33.15

Total PO Amount: 33.15
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Duplicate**  
**Purchase Order:** HS763-0000143384  
**Date:** 04-17-2018  
**Revision:** 

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Laduke, Rebecca A**  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000001984  
**Springhill Suites Marriott**  
**3250 Lovell Ave**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Ctr f/Diversity & Intrnl Progs  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
<td>1.00 EA</td>
<td>1726.56</td>
<td>1726.56</td>
<td>04/17/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

**Authorized Signature**
## Purchase Order

### Supplier:
0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? (Line-Sch)  Tax Exempt ID:  Tax Exempt ID:

### Line
Sch
1 - 1

### Item/Description
Subject payment for participation in IRB protocol #2015-088 on 4/11/2018

### Mfg ID

### Quantity UOM
1.00 EA

### PO Price
120.00

### Extended Amt
120.00

### Due Date
04/17/2018

### Schedule Total
120.00

### Total PO Amount
120.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
| Supplier: 0000002807 | Cox,Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-Pharmacy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 520.00

Total PO Amount: 520.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 295.00

**Total PO Amount** 295.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
205.00

**Total PO Amount**
205.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business dinners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.67</td>
<td>172.67</td>
<td>04/24/2018</td>
<td>172.67</td>
<td>172.67</td>
</tr>
</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.95

**Total PO Amount**  
54.95

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
<td>66.30</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
66.30

**Total PO Amount**  
66.30

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

---

## Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143556</td>
<td>04-26-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002699 Severance, Jennifer J</td>
<td>Severance Flash Drive Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>18.39</td>
<td>18.39</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**: 18.39
**Purchase Order**

**DUPPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143559</td>
<td>04-26-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Immunology Symposium Registration</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>60.00</td>
<td>420.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
<td>0000015507</td>
<td>Robertson, Andrew</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Carda

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000015514  
Graduate Student  
Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Tours on August 5, 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143577</td>
<td>04-26-2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
| Jill.Roys@untsystem.edu |

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects</td>
<td>0000010482</td>
<td>RF40004</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

---

**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001738 Mathis, Keisa Williams |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000001738 Mathis, Keisa Williams |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

60.00

**Total PO Amount**

60.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
<td>69.85</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
69.85

**Total PO Amount**  
69.85
## Purchase Order

**Supplier:** 000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

**Supplier:** MedTutor.com LLC  
**Supplier Address:** 1501 S 40th Ave, Hattiesburg MS 39402, United States

**Bill To:** UNT System Business Service Center  
**Bill To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Terminology Course</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2475.00

**Total PO Amount:** 2475.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>282.24</td>
</tr>
</tbody>
</table>

| 2 - 1    | CharlesRiver_Crate     |        | 1.00     | EA  | 18.95    | 18.95        | 05/07/2018 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          | Schedule Total | 18.95      |

| 3 - 1    | CharlesRiver_Shipping  |        | 1.00     | EA  | 41.10    | 41.10        | 05/07/2018 |
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          | Schedule Total | 41.10      |

**Total PO Amount**  
342.29

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverage Cart Charges</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3507.96</td>
<td>3507.96</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000003202</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Zhang, Hongxia</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3121 Sondra Dr Apt 303</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76107-7707</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.96

**Total PO Amount**  
40.96

Authorized Signature
### Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Shipping:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.43

**Total PO Amount**  
84.43

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.80</td>
<td>104.80</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
104.80

**Total PO Amount**  
104.80
## Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:
sissy.cross@unthsc.edu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_CDIGS_001_Male_225-250g</td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>05/07/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_CDIGS_001_Male_225-250g</td>
<td>282.24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td>18.95</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td>41.10</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td>342.29</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jumboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.34</td>
<td>17.34</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 17.34

| 2 - 1    | Reimbursement: Business lunch meeting (4/25/18). |        | 1.00     | EA  | 142.55   | 142.55       | 05/03/2018 |

**Schedule Total** 142.55

| 3 - 1    | Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18). |        | 1.00     | EA  | 104.47   | 104.47       | 05/03/2018 |

**Schedule Total** 104.47

| 4 - 1    | Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) |        | 1.00     | EA  | 234.90   | 234.90       | 05/03/2018 |

**Schedule Total** 234.90

**Total PO Amount** 499.26
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143705</td>
<td>05-03-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18</td>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>502.50</td>
<td>502.50</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

Schedule Total 502.50

Total PO Amount 502.50

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001327  
August,Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>947.51</td>
<td>947.51</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
947.51

| 2 - 1 | Meals |  | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |

**Schedule Total**  
58.77

**Total PO Amount**  
1006.28

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.69</td>
<td>102.69</td>
<td>05/03/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
102.69

**Total PO Amount**  
102.69

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Nejtek, Vicki Allene | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.80</td>
<td>28.80</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.80

**Total PO Amount**  
28.80

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Institute for Healthy Aging  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.43</td>
<td>86.43</td>
<td>05/07/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
86.43

**Total PO Amount**  
86.43
**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.70</td>
<td>210.70</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 210.70

**Total PO Amount** 210.70
**Purchase Order**

**Supplier:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.53</td>
<td>72.53</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72.53

**Total PO Amount**  
72.53

---

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Line-Sch | Supplier: 0000000509 Chaudhari,Sarika 10304 Linger lane Fort worth TX 76244 United States | Ship To:  | Attention: Inst for CV & Metabolic Dis Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| --- | --- | --- | --- | --- |
| 1 - 1 | Reimbursement: American Physiological Society membership renewal | 1.00 EA | 97.53 | 97.53 | 05/08/2018 |
| 2 - 1 | Reimbursement: Society for Experimental Biology and Medicine regular membership | 1.00 EA | 90.00 | 90.00 | 05/08/2018 |
| 3 - 1 | Reimbursement: Society for Experimental Biology and Medicine membership renewal | 1.00 EA | 90.00 | 90.00 | 05/08/2018 |
| 4 - 1 | Reimbursement: American Physiological Society regular membership | 1.00 EA | 14.19 | 14.19 | 05/08/2018 |

### Total PO Amount 291.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Due Date</th>
<th>Extended Amt</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Registration for American Society of Virology 2018 Annual Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>Standard</td>
<td>05/17/2018</td>
<td>600.00</td>
<td>600.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001848 Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.95</td>
<td>146.95</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 146.95

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.56</td>
<td>49.56</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.56

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.89</td>
<td>172.89</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 172.89

---

**Authorized Signature**
**Purchase Order**

**DUPhETE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143878</td>
<td>05-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
</tr>
<tr>
<td>Dest., prepaid &amp; add</td>
</tr>
</tbody>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th>Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spence-Almaguer, Emily Elizabeth</td>
<td>4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
</tr>
</tbody>
</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

SPH-Dean's Office

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
<td>1.00 EA</td>
<td>91.86</td>
<td>91.86</td>
<td>05/14/2018</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>1.00 EA</td>
<td>92.33</td>
<td>92.33</td>
<td>05/14/2018</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>1.00 EA</td>
<td>53.31</td>
<td>53.31</td>
<td>05/14/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Authorized Signature**
**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** SPH-Dean's Office

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.36</td>
<td>91.36</td>
<td>05/14/2018</td>
<td></td>
<td>91.36</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
91.36

---

**Total PO Amount**  
698.26

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143904</td>
<td>05-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018  
1.00 EA  
250.00  
250.00  
05/14/2018

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000551</th>
<th>Javier, Damaris</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>4904 Winterview Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mansfield TX 76063-6767</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Food for Meeting on 5/4/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.66</td>
<td>131.66</td>
<td>05/14/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>245.02</td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

Suppliers: 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Reimburse for Dept Luncheon

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td>1.00 EA</td>
<td>26.79</td>
<td>26.79</td>
<td>05/14/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 26.79

Total PO Amount 26.79

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>2000.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 3000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43.37

**Total PO Amount**  
43.37
## Purchase Order

**Vendor:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth, TX 76131-2807  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Reimbursement for ACSM annual meeting registration |  | 1.00 | EA | 230.00 |  | 230.00 | 05/15/2018

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.70

**Total PO Amount**  
70.70

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00 EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
113.57

**Total PO Amount**  
113.57
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
203.47

**Total PO Amount**  
203.47

---

**Authorized Signature**
**Supplier**: 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Academic Affairs  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 22.15

**Total PO Amount**: 22.15
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144062</td>
<td>05-18-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Vaccine Immunization required for participating in lab</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

75.00

**Total PO Amount**

75.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td></td>
<td>Reim</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  49.20

**Total PO Amount**  49.20

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001377 Krishnamoorthy, Raghu R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 675.00

**Total PO Amount** 675.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/20/2018 1.00 EA 15.00 15.00 05/18/2018

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
148.41

**Total PO Amount**  
148.41

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Supplier:** 0000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | The John Harakal, DO  
2018 OMM Award for Recipient Austin Henke |               |        | 1.00     | EA  | 250.00   | 250.00       | 05/21/2018      |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLS Course:</td>
<td></td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.96

**Total PO Amount**  
84.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144115</td>
<td>05-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days  
Dest, prepay & add  
GROUND

**Buyer**

Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td>58.27</td>
<td>58.27</td>
<td>05/22/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
58.27

**Total PO Amount**  
58.27

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total 28.82

Total PO Amount 28.82
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td>Haylie Miller</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td>Haylie Miller</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.64

**Total PO Amount**  
109.08

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>consultant_pilot project</td>
<td></td>
<td></td>
<td>1-1</td>
<td>reviewer_RThorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144227</td>
<td>05-30-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** N Tx Eye Research Institute

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

---

**Tax Exempt?**  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**DUE DATE**

**Customer**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 244.36 |

**Total PO Amount**

| Total PO Amount | 244.36 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Delivery
- **Ship Via:** GROUND

### Phone/Email
Ashley. Barraza@untsystem.edu

### Supplier Information:
- **Supp ID:** 0000069723
- **Name:** Walters, Scott T
- **Address:** 1102 Versailles Ct, Southlake TX 76092-8824, United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

74.95

---

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144247</td>
<td>05-31-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td>1.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>79.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>79.95</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.17

**Total PO Amount**  
42.17

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| SUPPLIER | US Department of Homeland Security
|          | USCIS - CA Service Center
|          | 2400 Avila Rd, 2nd Fl, Rm 2312
|          | Laguna Niguel CA 92677
|          | United States

| SHIP TO: | This is not a valid Purchase Order.
|          | This document is reproduced for reporting purposes only.

| ATTENTION: | Institute for Healthy Aging

| BILL TO: | UNT System Business Service Center
|          | Send Invoices to: invoices@untsystem.edu
|          | 1112 Dallas Dr., Ste. 4200
|          | Denton TX 76205
|          | United States

| TAX EXEMPT? | Yes
| TAX EXEMPT ID: | 0000022688

<table>
<thead>
<tr>
<th>LINE- SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

| SCHEDULE TOTAL | 460.00 |
| TOTAL PO AMOUNT | 460.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144299</td>
<td>06-04-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000022688</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>US Department of Homeland Security</td>
<td>Attention:</td>
</tr>
<tr>
<td>USCIS - CA Service Center</td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144308</td>
<td>06-04-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002633

- **Zode, Gulab**
- **3703 Byers Ave**
- **Fort Worth TX 76107-4534**
- **United States**

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option:

- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vent cover for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>19.99</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vent covers for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.99</td>
<td>21.99</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.99</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>41.98</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.88</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.23</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Conference registration reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>237.11</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 120.00

**Total PO Amount** 120.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002345 Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>Bindu Kodati</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplyer:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | I-129 Filing Fee for Bindu Kodati H1-B | | | | | 1.00 | EA | 460.00 | 460.00 | 06/05/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

Authorized Signature
**Purchase Order**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144360</td>
<td>06-06-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.98</td>
<td>19.98</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.98

**Total PO Amount**  
19.98

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144368</td>
<td>06-06-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: SPH-Dean’s Office

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018 |
| 1.00 | EA | 140.91 | 140.91 | 06/06/2018 |

### Schedule Total 140.91

### Total PO Amount 140.91

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007308 | Fort Worth Eye Associates  
| | 5000 Collinwood Ave  
| | Fort Worth TX 76107  
| | United States |

| Ship To: | Attention: Clinical Trials-TCOM  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
186.00

**Total PO Amount**  
186.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retreat 5/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14802.62</td>
<td>14802.62</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 14802.62

Total PO Amount 14802.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144429</td>
<td>06-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.95

**Total PO Amount**  
49.95

---

This document is reproduced for reporting purposes only.
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, ZIP:** Denton TX 76205  
**Country:** United States

**Suppliers:**  
0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First aid kit for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14.88

**Total PO Amount**  
14.88

---

This document is reproduced for reporting purposes only.
|||**Purchase Order**|||**Page: 1 of 1**|||

### SUPPLIER:

- **Supplier:** 0000015760
- **Blakley, Marasha M**
- **2718 Denali Park Dr**
- **Grand Prairie TX 75050**
- **United States**

### SHIP TO:

- **Ship To:**
  - **Attention:** Public Health Education
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### LINES:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS Advisory services and participation_Blakley</td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

### TOTAL:

- **Schedule Total:** 150.00
- **Total PO Amount:** 150.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Ridge Dr
Fort Worth TX 76133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Blanco</td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CARDS advisory and participation services_Woods</td>
<td></td>
<td>3.00 HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015775
Ramos,Sky
5745 Lenore St
Fort Worth TX 76134
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Ramos</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td></td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015763 Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Contreras</td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 90.00

**Total PO Amount** 90.00
### Purchase Order

| Supplier: 0000015776 Stafford, Gala Michelle |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Health Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CARDS and WHEDAC advisory and participation services_stafford</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
### Purchase Order

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX
76182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Perez</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>30.00</td>
<td></td>
<td>270.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

270.00

**Total PO Amount**

270.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Cash</td>
<td></td>
<td>6.00</td>
<td>HR</td>
<td>30.00</td>
<td>180.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 180.00

Total PO Amount 180.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144456</td>
<td>06-12-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CARDS advisory and participation services_Giddens</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td></td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Guerrero</td>
<td>3.00 HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000014458</td>
<td>06-12-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Public Health Education  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

### Line 1:
- **Quantity:** 3.00  
- **UOM:** HR  
- **PO Price:** 30.00  
- **Extended Amt:** 90.00  
- **Due Date:** 06/12/2018

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Flamand</td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services Quintana</td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier Information
- **Name:** Maddux, Scott David
- **Address:** 1633 Lexington PI, Bedford TX 76022-7533, United States

### Attention Information
- **Bill To:** Center for Anatomical Sciences
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Detailed Information
- **Line 1:** Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 48.00
  - **Extended Amt:** 48.00
  - **Due Date:** 06/14/2018

### Total Information
- **Schedule Total:** 48.00
- **Total PO Amount:** 48.00

---

### Signature

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144475</td>
<td>06-12-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000020
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
83.16

**Total PO Amount**
83.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144476</td>
<td>06-12-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CME registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/13/2018</td>
<td>49.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144511</td>
<td>06-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000000362</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Basha,Riyaz Mahammad</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>9520 Peat Ct</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76244-5973</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

55.05

**Total PO Amount**

55.05

---

Authorized Signature
### Purchase Order

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>Standard</td>
<td>480.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
480.75

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003733 Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jan Owen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
| **Login** | **Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**  
**Email:**  
**Phone:**  |
| **Line Sch** | **Item/Description**  
Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.  |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 1 | 1.00 EA | 813.81 | 813.81 | 06/14/2018 |

**Schedule Total**  
**813.81**

**Total PO Amount**  
**813.81**

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144541</td>
<td>06-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1700.00

**Total PO Amount**

1700.00

---

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
193.00

**Total PO Amount**  
193.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000016163 | Styons, Jessica L  
| 3400 Joliet St  
| New Orleans LA 70118  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Library |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 1102.68 |

| Total PO Amount | 1102.68 |
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Library

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Mfg ID
- **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | MLA Symposium Attendance Reimbursement | 1.00 | EA | 1092.12 | 1092.12 | 06/15/2018

**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000014549</td>
<td>06-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

---

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144550</td>
<td>06-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier:

0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Library

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>1037.90</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

1037.90

### Total PO Amount

1037.90

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144551</td>
<td>06-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.36</td>
<td>44.36</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.36

**Total PO Amount**  
44.36

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1132.12</td>
<td>1132.12</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1132.12 |

**Total PO Amount**

| 1132.12 |
### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td>0000004395</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000015517 | Student National Medical Association  
| HSC  
| 1112 Dallas Dr Ste 4000  
| Denton TX 76205  
| United States |

| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Center for Anatomical Sciences |

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
# Purchase Order

## Purchase Order Details

**Supplier:** 0000015513  
Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>0000001380</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 207.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>0000001380</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 3.00

**Total PO Amount** 210.10
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Health Fair Refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>06/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.49

**Total PO Amount**  
112.49
**Authorized Signature**

---

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Ship To:</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cellise MLA Symposium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
<td>1452.62</td>
<td>06/18/2018</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1452.62

**Total PO Amount**

1452.62
# Purchase Order

**Supplier:** 0000016310
Fuselier, Bridget Ardoin
1093 John D Hebert Rd
Breaux Bridge LA 70517
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fuselier MLA Symp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
<td>275.50</td>
<td>275.50</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
275.50

**Total PO Amount**
275.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ireland MLA Symp Reim</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>661.24</td>
<td>661.24</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
661.24

**Total PO Amount**
661.24

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144600</td>
<td>06-19-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td>0000001738</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Metin Yavuz reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.45</td>
<td>103.45</td>
<td>06/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103.45</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1       | Metin Yavuz reimbursement |        | 1.00     | EA  | 21.63    | 21.63        | 06/19/2018 |
|             |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 21.63        |          |

**Total PO Amount**  
125.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
720.00

**Total PO Amount**  
720.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144623</td>
<td>06-20-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
<td>16.83</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.83

**Total PO Amount**  
16.83

---

Authorized Signature
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000016354 Schullek,Melissa Emily 417 Meadow Creek Dr Unit A Mansfield TX 76063-5919 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt?</strong></td>
</tr>
<tr>
<td>1</td>
<td>CME registration</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.00

**Total PO Amount** 49.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210.00

**Total PO Amount**  
210.00

---

Authorized Signature
Purchase Order

DENTON TX 76205

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500

Jill.Roys@untsystem.edu

Supplier: 0000016352 Kowemy, Janice
PO Box 464
New Laguna NM 87038
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MLA Symp Reim 1.00 EA 621.60 621.60 06/20/2018

Schedule Total 621.60

Total PO Amount 621.60
**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---
Tax Exempt? | 1 | serum samples, Bio Sample Repository | | 1.00 | EA | 3424.00 | 3424.00 | 06/20/2018

**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002921
Hall, Brenton
5415 Maple Ave Apt 150
Dallas TX 75235-7487
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td>0000002921</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**Purchase Order**

**Supplier:** 0000001221 Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.00

**Total PO Amount**  
45.00

---

Authorized Signature
**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.09

**Total PO Amount**  
110.09

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
<td>1307.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00
** UTC Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>316.53</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>flag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.71</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>323.24</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8.65

**Total PO Amount**  
8.65

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
<td>70.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000509 Chaudhari, Sarika 10304 Linger lane Fort worth TX 76244 United States</th>
<th>Ship To:</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Inst for CV &amp; Metabolic Dis</td>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
81.00

**Total PO Amount**  
81.00

Authorized Signature
**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.00

**Total PO Amount** 49.00

Authorized Signature
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144733</td>
<td>06-25-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001544 Baker, Evangeline</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pediatrics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1800 Chattanooga Dr</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Bedford TX 76022-7614</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>22.87</td>
<td>22.87</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>22.87</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>22.87</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn' Progs

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.94</td>
<td>120.94</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.94

**Total PO Amount**  
120.94
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015848
Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.53</td>
<td>58.53</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 58.53

**Total PO Amount** 58.53

[Signature]

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
<td>153.69</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 153.69

**Total PO Amount** 153.69

---

Authorized Signature
## Purchase Order

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>282.31</td>
<td>282.31</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
282.31

**Total PO Amount**  
282.31
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011126 Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Ctr f/Diversity &amp; Intrnl Progs</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 2265.00 |
| Total PO Amount | 2265.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.65</td>
<td>92.65</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.65

**Total PO Amount**  
92.65

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006941 Saavedra, Alvaro Omar 5008 Blue Glen Dr The Colony TX 75056-2524 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr f/Diversity &amp; Intrn'l Progs</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>3020.00</th>
</tr>
</thead>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
**UN System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

44.38

**Total PO Amount**

44.38

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144783</td>
<td>06-28-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00 EA</td>
<td>15.15</td>
<td>15.15</td>
<td>06/28/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.15

**Total PO Amount**  
15.15

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000144784</td>
</tr>
<tr>
<td>Date</td>
<td>06-27-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier: | Tao, Menghua  
| | 6612 Andress Dr  
| | Fort Worth TX 76132-5012  
| | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | SPH-Dean's Office |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td>0000002144</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
66.00

**Total PO Amount**  
66.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 306.29

**Total PO Amount** 306.29

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu  
**Lieferant:** 0000000129 Raines-Milenkov, Amy Lynn  
**Adresse:** 1744 Martel Ave  
**Ort:** Fort Worth TX 76103-1419  
**Land:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Gesamtsumme:** 60.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

30.90

**Total PO Amount**

30.90

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144903</td>
<td>07-03-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Public Health Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td></td>
<td></td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
2500.00

Total PO Amount  
2500.00
**Authorized Signature**

---

**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>322.21</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
<td>28.75</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.75</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>07/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 455.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>616.60</td>
<td>616.60</td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Supply:**

0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**

Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:**

616.60

**Total PO Amount:**

616.60
**Purchase Order**

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 765.00

**Total PO Amount** 765.00

---

**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

20.99
This document is reproduced for reporting purposes only.

Supplier: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 32.97

Total PO Amount 32.97
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prossector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
156.61

**Total PO Amount**  
156.61

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 00000000898</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: SPH-Dean's Office</th>
<th>Supplier: 0000000898</th>
<th>Lee,Joon-hak</th>
<th>5513 Bandelier Trl</th>
<th>Fort Worth TX 76137-4967</th>
<th>United States</th>
<th>Supplier: 000000898</th>
<th>Lee,Joon-hak</th>
<th>5513 Bandelier Trl</th>
<th>Fort Worth TX 76137-4967</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza,Ashley</td>
<td>Buyer: Barraza,Ashley</td>
<td>Buyer: Barraza,Ashley</td>
<td>Buyer: Barraza,Ashley</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Terms & Conditions
- **Purchase Order Date Revision**: HS763-0000145029 07-12-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:

### Replenishment Details
- **Tax Exempt?**:
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>Premium Process Fee Kiran Chaudhari H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1225.00

**Total PO Amount**

1225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001079 Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith | | 1.00 | EA | 182.94 | 182.94 | 07/17/2018 |

**Schedule Total**  
182.94

2 | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon | | 1.00 | EA | 70.35 | 70.35 | 07/17/2018 |

**Schedule Total**  
70.35

3 | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon | | 1.00 | EA | 12.99 | 12.99 | 07/17/2018 |

**Schedule Total**  
12.99

**Total PO Amount**  
266.28

---

**Authorized Signature**
# Purchase Order

## Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145113</td>
<td>07-17-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Line-Sch**  
**Item/Description**  
Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2366.10</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1918.20</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>39.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>165.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4488.30</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 125.00

Total PO Amount: 125.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.00

**Total PO Amount**  
39.00

---

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145119</td>
<td>07-19-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
<td>166.76</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.76

**Total PO Amount**  
166.76

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Purchase Order Date</th>
<th>Due Date</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>07-19-2018</td>
<td>07/27/2018</td>
<td>49.80</td>
</tr>
</tbody>
</table>

*Schedule Total* 49.80

*Total PO Amount* 49.80

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
96.00

**Total PO Amount**  
96.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145144</td>
<td>07-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
<td>77.18</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.18

**Total PO Amount**  
77.18

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td></td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00 EA</td>
<td>170.22</td>
<td>170.22</td>
<td>07/23/2018</td>
<td>Schedule Total: 170.22</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00 EA</td>
<td>15.97</td>
<td>15.97</td>
<td>07/23/2018</td>
<td>Schedule Total: 15.97</td>
</tr>
</tbody>
</table>

Total PO Amount: 186.19

Supplier: 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Lunch at Ninja Sushi and Grill</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.17</td>
<td>110.17</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

110.17

| 2 - 1    |             | Committee lunch from Four Star Cafe |               |        | 1.00     | EA  | 44.92    | 44.92       | 07/25/2018 |

### Schedule Total

44.92

**Total PO Amount**

155.09

---

**Supplier:** 0000001822

Su, Dong Ming

5605 Wills Creek Ln

Fort Worth TX 76179-7627

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorizer Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001063 | Ghorpade, Anuja  
| 1300 Ashford Ct  
| Colleyville TX 76034-4274  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cell Biology & Immunology |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch at Michael's Cuisine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.85</td>
<td>331.85</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
331.85

**Total PO Amount**  
331.85

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26.82</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26.82</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- 53.64

---

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

---

Authorized Signature

---
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28.15</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimb for lunch</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28.15</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

101.30

---

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.91

**Total PO Amount**  
19.91

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.58</td>
<td>16.58</td>
<td>07/31/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
48.31

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
<td>423.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 423.00

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47
## Purchase Order

**UNTHSC**

Denton TX 76205

United States

---

### Supplier:

0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Prof & Continuing Education

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- [ ] Yes
- [ ] No

### Tax Exempt ID:

- [ ] None

### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Memorials on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

200.00

### Total PO Amount

200.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
</tr>
<tr>
<td>2</td>
<td>Dinner meeting with guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

---

**Total PO Amount** 171.41
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** United States

**Purchase Order**  
**HS763-0000145344**  
**Date:** 07-27-2018  
**Revision:**

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
**Name:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500; Rebecca.Laduke@untsystem.edu

### Supplier
**Name:** Shi, Xiangrong  
**Adresse:** 2700 Las Ventanas Trl, Fort Worth, TX 76131-2807  
**Land:** United States

### Attention:
- Inst for CV & Metabolic Dis

### Bill To:
**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Land:** United States

### Ship To:
**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
**Replenishment Option:** Standard

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 | | 1.00 | EA | 150.66 | 150.66 | 07/26/2018

**Schedule Total**  
150.66

**Total PO Amount**  
150.66

---

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000016829 Oklahoma Department of Libraries 200 NE 18th St Oklahoma City OK 73105 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Library</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1  - 1</td>
<td>ODL Express Award_Yr</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 1.00 EA | 15747.13 | 15747.13 | 07/27/2018 |

Schedule Total 15747.13

Total PO Amount 15747.13
## Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.31

**Total PO Amount**  
70.31
**Change Order - Reprint**

**Purchase Order Date:** 07-27-2018  
**Revision:** 1 - 2024-05-10

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 570.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145526</td>
<td>07-31-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>- 07/18/18 -</td>
<td>McFadden/D.Samuel American Academy of Pediatrics</td>
<td>1.00 EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | **206.25** |

**Total PO Amount** | **206.25** |

---

---
### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.84

**Total PO Amount**  
30.84
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program-Roland Thorpe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

**Attention**: Pang

**Attention**: See Detail Below

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount**: 559.81
## Purchase Order

### Supplier:
- **Identification:** 000014461
- **Name:** Tims, Rachel
- **Address:** 824 Walls Blvd, Crowley TX 76036-3730, United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Library

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
28.15

### Total PO Amount
28.15

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-0000145781  
- **Date**: 08-08-2018  
- **Revision**:

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145781</td>
<td>08-08-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
<td>2240.78</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

---

**Authorized Signature**
## Purchase Order

| Supplier | 0000001171
| He, Johnny Jianglin |
| 413 Borders Ct |
| Southlake TX 76092-9425 |
| United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Cell Biology & Immunology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 383.88

**Total PO Amount** 383.88

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

96.00

**Total PO Amount**

96.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-0000145794**
Date 08-09-2018
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

92.00

**Total PO Amount**

92.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td>1.00</td>
<td>EA</td>
<td>43.72</td>
<td>43.72</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43.72

**Total PO Amount**  
43.72
## UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley Phone/Email 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Library</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order HS763-0000145820</td>
<td>Date 08-10-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.76</td>
<td>39.76</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 39.76 |

| Total PO Amount | 39.76 |

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145821</td>
<td>08-10-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005346<br>
Miles, Sarah<br>
3220 Bigham Blvd<br>
Fort Worth TX 76116-4312<br>
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center<br>
Send Invoices to: invoices@untsystem.edu<br>
1112 Dallas Dr., Ste. 4200<br>
Denton TX 76205<br>
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Lunch with guest – Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **30.98**

**Total PO Amount** | **30.98**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.00

**Total PO Amount**  
58.00

---

**Authorized Signature**
**Purchase Order**

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>0000012784</td>
<td>Manoj K</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
### Purchase Order

**Recipient:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State/ZIP:** Denton TX 76205  
**Country:** United States

**Provider:** Pandey, Udai Bhan  
**Address:** 2700 Pittsburgh Ct  
**City/State/ZIP:** Sewickley PA 15143  
**Country:** United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 250.00

**Total PO Amount:** 250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145868</td>
<td>08-10-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000016988</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Chauhan, Subhash C.</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>4529 Estancia Parkway</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>McAllen TX 78504</td>
<td>This document is</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of 3 Pilot Project Applications</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

- **Purchase Order Number**: HS763-0000145869  
- **Date**: 08-13-2018  
- **Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**  
Not Specified

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**  
000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Tax Exempt?**  
No

**Tax Exempt ID**  
No

**Line-Sch**  
1 - 1

**Item/Description**  
Review of 3 pilot project applications from STAR Leadership Cohort 2

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145870</td>
<td>08-10-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td>0000000821 Maddux, Scott David 1633 Lexington Pl Bedford TX 76022-7533 United States</td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 47.50

**Total PO Amount** 47.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/14/2018</td>
<td>2000.00</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145927</td>
<td>08-14-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002532  
Kim,Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000007615
Nejtek, Vicki Allene
5800 River Meadows PI
Fort Worth TX 76112-1079
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 12.72

**Schedule Total**: 34.00

**Total PO Amount**: 46.72
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
<td>1864.16</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1864.16

Total PO Amount: 1864.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31.37</td>
<td>31.37</td>
<td>08/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total          31.37

Total PO Amount          31.37
**Purchase Order**

- **Supplier:** 0000012798
  Patil, Rajkumar V
  701 Wickham Ct
  Keller TX 76248
  United States

- **Ship To:**

- **Attention:** Institute for Healthy Aging

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/20/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

100.00

### Total PO Amount

100.00
**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.69</td>
<td>106.69</td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
106.69

**Total PO Amount**  
106.69
Suppliers: 0000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
<td>08/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 45.75

Total PO Amount: 45.75

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.17

**Total PO Amount**  
48.17

---

**Authorized Signature**
**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146339</td>
<td>09-05-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 50.30

Total PO Amount 50.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46.27

**Total PO Amount**  
46.27

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 198.87

Total PO Amount 198.87
**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

128.80

**Total PO Amount**

128.80

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000146435</td>
<td>09-11-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000000669 Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Pharmacotherapy</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
<td>1246.47</td>
<td>09/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 1246.47 |

Total PO Amount | 1246.47 |

Authorized Signature
# Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  30.00

**Total PO Amount**  30.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 890.00

Total PO Amount 890.00
### Purchase Order

**UNHSC**
**Purchase Order**
**HS763-0000146748**
**Date** 09-21-2018
**Revision**

**Payment Terms** 30 days
**Freight Terms** Dest. prepaid & add
**Ship Via** GROUND

**Buyer** Barraza, Ashley
**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000023651 American Academy of Family Physicians
**Address:** 11400 Tomahawk Creek Parkway Leawood KS 66211-2672 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 925.00

**Total PO Amount** 925.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 86.78

**Total PO Amount** 86.78
Purchase Order

Supplied: 0000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Breakfast items for meeting 1.00 EA 55.60 55.60 09/21/2018

Schedule Total

Total PO Amount

55.60

55.60

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier | 0000000107 |
| Jones,Harlan |
| 7321 Wind Chime Dr |
| Fort Worth TX 76133-7039 |
| United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Ctr f/Diversity & Intr'I Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
<td>94.69</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

94.69

**Total PO Amount**

94.69
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000146911</td>
<td>09-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.21</td>
<td>13.21</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
13.21

**Total PO Amount**
13.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
<td>24.84</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.84

**Total PO Amount**  
24.84
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.78</td>
<td>10.78</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10.78  

**Total PO Amount:** 10.78
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.61</td>
<td>147.61</td>
<td>10/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
147.61

**Total PO Amount**  
147.61

---

Authorized Signature
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000147129</td>
<td>10-09-2018</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Details
- **Supplier:** 0000002699 Severance,Jennifer J
- **Address:** 4200 Grayhawk Ct, Fort Worth TX 76244-6337, United States

### Ship To Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Family Medicine-Gen

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>36.21</td>
<td>36.21</td>
<td>10/09/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **Total PO Amount** 36.21

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl GI</td>
<td></td>
<td>1.00 EA</td>
<td>32.70</td>
<td>32.70</td>
<td>10/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.70

**Total PO Amount**  
32.70
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rembursement for business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.03</td>
<td>180.03</td>
<td>10/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

180.03

**Total PO Amount**  

180.03

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147177</td>
<td>10-12-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ghorpade Team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>700.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>700.00</td>
</tr>
</tbody>
</table>
## Purchase Order Details

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>10/15/2018</td>
</tr>
</tbody>
</table>

### Total Summary

- **Schedule Total:** 100.00
- **Total PO Amount:** 100.00

---

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Meal reimbursement for conference attendance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83.76</td>
<td>83.76</td>
<td>10/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
83.76

**Total PO Amount**  
83.76
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student,</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
<tr>
<td></td>
<td>Richard Saavedra</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>65.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/23/2018</td>
</tr>
<tr>
<td></td>
<td>grad student, Richard Saavedra</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>80.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>145.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 65.00

**Total PO Amount** 65.00

---

**Authorized Signature**
## Purchase Order

### Details

**Supplier:** 0000000053
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SACNAS Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

- **Zahlungsbedingungen:** 30 Tage Ziel, Vorauszahlung & Add. GROUND  
- **Lieferung:** 30 Tage Ziel  
- **Kontaktperson:** Barraza, Ashley  
  - **Telefonnummer:** 940/369-5500  
  - **Email:** Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Mengeinheit</th>
<th>Preis</th>
<th>Gesamtpreis</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grant Collaboration Meals</td>
<td>1.00</td>
<td>EA</td>
<td>181.55</td>
<td>181.55</td>
<td>10/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 181.55

**Total PO Amount:** 181.55
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147407</td>
<td>10-24-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000551 Javier,Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
0 | | Standard | 1 | Candy for SACNAS | | 1.00 | EA | 16.06 | 16.06 | 10/24/2018 |
Schedule Total | | | | | | | | 16.06 |
| | | | 1 | Candy for ABRCMS | | 1.00 | EA | 32.13 | 32.13 | 10/24/2018 |
Schedule Total | | | | | | | | 32.13 |
| | | | | | | | | 48.19 |

Total PO Amount
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.50</td>
<td>215.50</td>
<td>10/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 215.50

**Total PO Amount** 215.50

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000147457</td>
<td>10-29-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. Su Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.47</td>
<td>130.47</td>
<td>11/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>130.47</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>130.47</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.28

**Total PO Amount**  
125.28

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.10</td>
<td>34.10</td>
<td>11/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 34.10

Total PO Amount 34.10
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000147583</td>
<td>11-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014843 Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Geoffrey Kline</td>
<td>ACOI Dues 2019</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>11/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kaufmitte:**  
**Datum:** 11-05-2018

**Käufer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley. Barraza@untsystem.edu

**Lieferant:** Johnston, Leah A  
**Adresse:** 622 Edgebrook Ave, Keller TX 76248-8321, United States

**Auftrag:**  
**Termine der Lieferung:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | Leah Johnston  
Reimbursement -  
Tarrant Co. Public  
Health Dementia Care  
Training               |                       | 1.00      | EA  | 8.46      | 8.46         | 11/05/2018 |                          |

**Schedule Total**  
8.46

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 2 - 1    | Leah Johnston  
Reimbursement -  
Tarrant Co. Public  
Health Dementia Care  
Training               |                       | 1.00      | EA  | 313.50    | 313.50       | 11/05/2018 |                          |

**Schedule Total**  
313.50

**Total PO Amount**  
321.96

---

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Family Medicine-Gen

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000032</td>
<td>06-21-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IREB
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1432

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>348120.00</td>
<td>348120.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 348120.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Additional Services &amp; Amendment #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>298470.00</td>
<td>298470.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 298470.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 661590.00

Authorized Signature
## Purchase Order

### CHANG ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000117</td>
<td>06-30-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000011301 Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Kori Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Lyft Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
</tr>
</tbody>
</table>

#### Schedule Total
20000.00

#### Total PO Amount
20000.00

---

Authorized Signature
## Purchase Order

**UNI Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000138</td>
<td>07-05-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zimet research consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6900.00</td>
<td>6900.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000139</td>
<td>07-05-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3909102.15</td>
<td>3909102.15</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining value of Bonds on PO 166233</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48196.34</td>
<td>48196.34</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271644.56</td>
<td>271644.56</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Bond Rider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1144.72</td>
<td>1144.72</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3909102.15</td>
<td>3909102.15</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>48196.34</td>
<td>48196.34</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>271644.56</td>
<td>271644.56</td>
<td>07/05/2023</td>
</tr>
<tr>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>1144.72</td>
<td>1144.72</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4230087.77

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme  
2093

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.19</td>
<td>310.19</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>310.19</td>
</tr>
<tr>
<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>57.36</td>
<td>172.08</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>172.08</td>
</tr>
<tr>
<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.69</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
505.96
# Purchase Order

## Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000201</td>
<td>07-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renwal Track It Forward</td>
<td>9-2-2023 to 9-1-2024</td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 6200.00

**Total PO Amount:** 6200.00

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.43</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

  **Schedule Total** 
  \[284.58\]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Buffer ATL (200ml)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.04</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

  **Schedule Total** 
  \[238.08\]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>99.51</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

  **Schedule Total** 
  \[597.06\]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>EZ1s2 DNA Investigator Kit (48)</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>610.08</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

  **Schedule Total** 
  \[9151.20\]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.09</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

  **Schedule Total** 
  \[105.09\]

**Total PO Amount** 
\[10376.01\]
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000219</td>
<td>07-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>300.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Delivery Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>80.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>380.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>SORVALL ST8 120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2533.17</td>
<td>2533.17</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2533.17</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>MICROLITER 48X2 ML ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2020.51</td>
<td>2020.51</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2020.51</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>M10 SWINGING BUCKET ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1612.85</td>
<td>1612.85</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1612.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>M-10 SEALED MICROPLATE BUCKETS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4615.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>32 IN DEAD AIR BOX - PCR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2497.96</td>
<td>7493.88</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7493.88</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>18275.41</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wright Choice Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MACBOOK AIR M2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417.48</td>
<td>1417.48</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1417.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AppleCare+</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.16</td>
<td>203.16</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>203.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1620.64
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000232</td>
<td>07-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Kimberly White - MHP Abstractor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035430 Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0422

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Elucidat FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50310.00</td>
<td>50310.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
 United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Carol Bunker 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony 55&quot; Bravia 4k HDP Professional Display</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1172.00</td>
<td>8204.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wallboard Media Player</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>425.00</td>
<td>2975.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Wallboard Subscription</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>720.00</td>
<td>5040.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ImageNet TV Wall Mounts</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ImageNet Labor/Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5355.00</td>
<td>5355.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 22624.00

---

**Supplier**: 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP Space Utilization Study - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168825.00</td>
<td>168825.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
168825.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19000.00

**Total PO Amount**  
187825.00

---

**Authorized Signature**
# Purchase Order

## Details

**Unted States**

- **Supplier:** 0000041988 McMillan James Equipment Company
- **PO Box 2416**
- **Grapevine TX 76099**
- **United States**

**Tax Exempt Code:** 2023-1527

**Excise Registration Code:** 2023-1527

## Goods

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 240 Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118279.70</td>
<td>118279.70</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3225.81</td>
<td>3225.81</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 240 Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118279.70</td>
<td>118279.70</td>
<td>07/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3225.81</td>
<td>3225.81</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Total PO Amount**

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000294</td>
<td>07-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Ladeke@untsystem.edu">Ladeke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>SORVALL ST8 120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2533.17</td>
<td>2533.17</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2533.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>MICROLITER 48X2 ML ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2020.51</td>
<td>2020.51</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2020.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>M10 SWINGING BUCKET ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1612.85</td>
<td>1612.85</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1612.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>M-10 SEALED MICROPLATE BUCKETS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4615.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>32 IN DEAD AIR BOX - PCR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>2497.96</td>
<td>7493.88</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7493.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18275.41</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Total PO Amount**  
18275.41
**Purchase Order**

**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>10112867</td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>10112867</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.50

**Total PO Amount** 1.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000034179 White, Kimberly |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kori Wilson |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Kimberly White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246 Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1282

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Marching Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6881.95</td>
<td>6881.95</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6881.95

**Total PO Amount**

6881.95

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Chkaiban, Aliza M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2704 Mountain Creek Cr, McKinney TX 75072</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>McKinney, TX 75072</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Kori Wilson</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1258

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** MHP Aliza Chkaiban
- **Mfg ID:** Chkaiban
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** $5000.00
- **Extended Amt:** $5000.00
- **Due Date:** 07/25/2023

**Schedule Total:** $5000.00

**Total PO Amount:** $5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TOBGNE Membership &amp; Registration CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
<td>575.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
575.00

**Total PO Amount**  
575.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>Standard</td>
<td>377.08</td>
<td>13197.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Nesting V-Leg CSTR Pnt (Kit)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Opts.PR3:Gunmetal Metallic B:Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>Standard</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot; Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.52</td>
<td>1533.84</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>7</td>
<td>QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>8</td>
<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>379.50</td>
<td>11385.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>9</td>
<td>24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>153.12</td>
<td>4593.60</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1533.84  
483.12  
1400.00  
11385.00  
4593.60

**Authorized Signature**
| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States  
| | Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard |
| Line-Sch | | | Mfg ID | PO Price | Extended Amt | Due Date |
| ATE: One Cutout for Popup Pwr 2linbkMark Line For: Tag TG: TB.03b | | | | | 4593.60 | |
| 10 - 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b | | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |
| | | | | | | |
| 11 - 1 Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b | | | 30.00 | EA | 129.36 | 3880.80 | 07/28/2023 |
| | | | | | | |
| 12 - 1 Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt$:PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b | | | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |
| | | | | | | |
| 13 - 1 Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours. | | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 |
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 | Wilson Bauhaus Interiors LLC  
| | PO Box 95530  
| | Grapevine TX 76099-9734  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Patricia Dossey  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| Sch | | | | | | |  
| 14 | WILSON BAUHAUS INTERIORSMPROJECT MANAGEMENT SERVICES | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023  

| Schedule Total | 1200.00  

| 15 | extension 2ft cord lg | | 7.00 | EA | 5.00 | 35.00 | 07/28/2023  

| Schedule Total | 35.00  

| 16 | Freight | | 1.00 | EA | 12.20 | 12.20 | 07/28/2023  

| Schedule Total | 12.20  

| Total PO Amount | 54718.02  

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-Bromo-1-[(3,4-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>dimethoxyphenyl)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ethanone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2-Bromo-1-[m-tolyl]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
<td>76.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>ethan-1-one</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2-Bromo-1-[o-tolyl]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>ethan-1-one</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>2-Bromo-1-[4-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>(trifluoromethyl)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>phenyl]ethan-1-one</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>2-Bromo-1-[2-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>methoxyphenyl)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ethanone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>2-Bromo-1-[3-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>methoxyphenyl)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ethanone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total:  
32.00  
76.80  
23.20  
9.60  
19.20  
17.60  
---

This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 | 2-Bromo-1-(2-chlorophenyl)ethanone | | 1.00 | EA | 16.00 | 16.00 | 07/28/2023

**Schedule Total** 16.00

7 | 2-Bromo-1-(3-fluorophenyl)ethan-1-one | | 1.00 | EA | 24.80 | 24.80 | 07/28/2023

**Schedule Total** 24.80

7 | 2-Bromo-4-chloroacetophenone | | 1.00 | EA | 13.60 | 13.60 | 07/28/2023

**Schedule Total** 13.60

7 | 2-Bromo-1-(3-chlorophenyl)ethanone | | 1.00 | EA | 9.60 | 9.60 | 07/28/2023

**Schedule Total** 9.60

7 | 1-(Benzofuran-2-yl)-2-bromoethanone | | 1.00 | EA | 39.20 | 39.20 | 07/28/2023

**Schedule Total** 39.20

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>32.80</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>2-Bromo-1-(4-methoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>8.80</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.20</td>
<td>43.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>43.20</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>421.60</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Suppliers:**
- 000009064 McKesson Medical-Surgical Government Solutions LLC
  - 9954 Mayland Dr Ste 5176
  - Richmond VA 23233
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt Information**
- Tax Exempt: Yes
- Tax Exempt ID: Replenishment Option: Standard

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Medical Supplies |  | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023 |

**Schedule Total**
- 1247.91

**Total PO Amount**
- 1247.91

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233450.59</td>
<td>233450.59</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>233450.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6866.19</td>
<td>6866.19</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6866.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240316.78</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelia Scott |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 UAMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24813.00</td>
<td>24813.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 24813.00

Total PO Amount: 24813.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
| Ship To: | This is not a valid purchase order. This document is reproduced for reporting purposes only. |
| Attention: | Tikeya Calhoun |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Class 2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038017</th>
<th>Wells-Beede, Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 139 Samantha Ln</td>
<td></td>
</tr>
<tr>
<td>Aledo TX 76008-5402</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1233

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1288

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>08/02/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000068468 Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Services (23)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNTHSC**

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sonosite PX</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30800.00</td>
<td>61600.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Ultrasound System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61600.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transducer, C5-1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9625.00</td>
<td>19250.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19250.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transducer, L15-4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9625.00</td>
<td>19250.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19250.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Transducer, L19-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9625.00</td>
<td>9625.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9625.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Transducer, P5-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9625.00</td>
<td>9625.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9625.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Sonosite PX Stand</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9240.00</td>
<td>18480.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18480.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Printer, B&amp;W Hybrid Graphic, SONY UP-</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1012.00</td>
<td>2024.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>X898MD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Sonosite Institute for Point-of-Care Ultrasound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2024.00

**Schedule Total** 0.00

**Total PO Amount** 139854.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermo Scientific 96-well Sealing Mats</td>
<td>2.00</td>
<td>EA</td>
<td>198.53</td>
<td>397.06</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>397.06</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Thermo Scientific Adhesive PCR Plate Foils</td>
<td>1.00</td>
<td>EA</td>
<td>99.59</td>
<td>99.59</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99.59</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Thermo Scientific Thermo-Seal HeatSealing Foil</td>
<td>1.00</td>
<td>EA</td>
<td>96.60</td>
<td>96.60</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>: Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate</td>
<td>2.00</td>
<td>EA</td>
<td>249.85</td>
<td>499.70</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499.70</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>: Eppendorf Reference 2 Pipet Packs - Pick a Pack Off</td>
<td>1.00</td>
<td>EA</td>
<td>1124.04</td>
<td>1124.04</td>
<td>08/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1124.04</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Eppendorf Pipette Carousel 2 Catalog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.67</td>
<td>140.67</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Andwin Scientific POLYSTYRENERESERVOIR, 25 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.07</td>
<td>194.07</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>: Contec PROSAT Sterile Presaturated Nonwoven Wipes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.98</td>
<td>965.98</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.28</td>
<td>167.28</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>: Bel-Art SP Scienceware Dry-KeeperDesiccator Cabinets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1943.81</td>
<td>1943.81</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Andwin Scientific</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.49</td>
<td>91.49</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipette</td>
<td>05412451</td>
<td>1.00</td>
<td>EA</td>
<td>843.60</td>
<td>843.60</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>927.27</td>
<td>927.27</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>17.90</td>
<td>143.20</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>217.77</td>
<td>871.08</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DETERGENT ALCONOX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- **91.49**
- **843.60**
- **927.27**
- **143.20**
- **871.08**

Attention: Monika Parlov

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channel</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>373.06</td>
<td>1119.18</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

---

## Authorized Signature

---
## Purchase Order

**Purchase Order**
HS763-HS00000406 08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stockbeck Search LLC Services VP IA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>31110.00</td>
<td>31110.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
31110.00

**Total PO Amount**
31110.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carmen Auerbach

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.48</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>7226150 CVRSLIP PLSTC 24X50MM</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>68.00</td>
<td>68.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.71</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.19</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 240.19

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000423</td>
<td>08-08-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

## Line Item

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000427</td>
<td>08-08-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation</td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3844.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
<td>1.00</td>
<td>EA</td>
<td>2376.00</td>
<td>2376.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2376.00

**Total PO Amount**  
6220.00

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000430</td>
<td>08-09-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000028642  Locke Construction Services LLC  6904 NE 820  North Richland Hills TX  76180  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Johnny McElroy  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Excise Registration Code: 2023-1717

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42938.79</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1262.91</td>
<td>1262.91</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1262.91</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2761.89</td>
<td>2761.89</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2761.89</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 46963.59
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | **63.24** |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Schreihofer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>TK88294331T Sheet</td>
<td>TK88294330T</td>
<td>2 - 1</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>TK88294332T</td>
<td>TK88294331T</td>
<td>2 - 1</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>TK88294333T</td>
<td>TK88294332T</td>
<td>3 - 1</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

32.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000463</td>
<td>08-14-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
<td>121.35</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>84.95</td>
<td>339.80</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  121.35

**Schedule Total**  339.80

**Total PO Amount**  461.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000469</td>
<td>08-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000019734</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>DesignPlex BioMedical</td>
<td></td>
</tr>
<tr>
<td>3425 Clayton Rd E</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76116-7375</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Designplex</td>
<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 24805.78 |

Total PO Amount | 24805.78 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Duplication**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000474</td>
<td>08-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Shipped Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500</td>
</tr>
<tr>
<td>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023296

<table>
<thead>
<tr>
<th>VLK Architects Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1320 Hemphill St Ste 400</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4715</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15506.00</td>
<td>15506.00</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/16/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>15506.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500.00</td>
</tr>
<tr>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 17006.01 |

This document is reproduced for reporting purposes only.
### Purchase Order

**Unternehmen:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |      | 1.00     | EA  | Standard              | 38577.97 | 38577.97     | 08/17/2023 |
|          | Schedule Total    |        |          |     |                       |          | 38577.97     |         |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |      | 34440.00 | EA  | Standard              | 34440.00 | 34440.00     | 08/17/2023 |
|          | Schedule Total    |        |          |     |                       |          | 34440.00     |         |
| 3 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |      | 1.00     | EA  | Standard              | 352.94   | 352.94       | 08/17/2023 |
|          | Schedule Total    |        |          |     |                       |          | 352.94       |         |
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000480</td>
<td>08-17-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000074657
- AVI-SPL LLC
  - 6301 Benjamin Rd Ste 101
  - Tampa FL 33634-5115
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 1705.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 3630.34

**Total PO Amount**
- 78706.65
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000486</td>
<td>09-06-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CK0405 CELL COUNTING KIT-8 500 TST</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>124.00</td>
<td>248.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>A003E POLY-D-LYSINE 1.0 MG/ML 20ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.63</td>
<td>213.26</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.00</td>
<td>274.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Schedule Total**
  - 248.00
- **Schedule Total**
  - 213.26
- **Schedule Total**
  - 274.00

**Total PO Amount**

- **Total PO Amount**
  - 735.26

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000496</td>
<td>08-21-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Standard

### Replenishment Option:
Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1 UT Houston Subaward First 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9506.27</td>
<td>9506.27</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9506.27</td>
<td></td>
</tr>
<tr>
<td>2 – 1 UT Houston Subaward After 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151491.00</td>
<td>151491.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151491.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160997.27</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellt durch:** Jill Roys, Jill.Roys@untsystem.edu

**Anlieferungsadresse:**
- **Adresse:** 3110 Antoine Dr, Houston TX 77092-7036, United States
- **Telefon:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Unternehmen:** Possible Missions Inc.
**Adresse:** 3110 Antoine Dr, Houston TX 77092-7036, United States

**Lieferadresse:**
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Telefon:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Bestellnummer:** HS763-HS00000506
**Bestelldatum:** 08-28-2023

**Kaufbedingungen:**
- **Lieferbedingungen:** Dest. prepay & add
- **Versandweg:** GROUND

**Kontaktperson:** Dr. Derek Schreihof
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Vertriebsnummer:** 0000025977

**Bestellmontage:**

<table>
<thead>
<tr>
<th>Anzahl</th>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis pro Stück</th>
<th>Gesamtpreis</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PA5117222</td>
<td>PA5117222-ANTIBODY</td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>2</td>
<td>MA515133</td>
<td>PHOSPHO-EIF2-ALPHA MAB</td>
<td>1.00</td>
<td>EA</td>
<td>419.90</td>
<td>419.90</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>3</td>
<td>AF1205SP</td>
<td>PHOS JNK AFF PUR PAB 25 UG</td>
<td>1.00</td>
<td>EA</td>
<td>217.50</td>
<td>217.50</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>4</td>
<td>PA112508</td>
<td>ANTI-CASPASE 12</td>
<td>1.00</td>
<td>EA</td>
<td>446.45</td>
<td>446.45</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>5</td>
<td>92611015</td>
<td>REVERT PROTEIN STAIN/WASH SOL</td>
<td>2.00</td>
<td>EA</td>
<td>106.00</td>
<td>212.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>6</td>
<td>92668071</td>
<td>IRDYE 680RD GT ANTI- RB 0.5MG</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 445.55

**Zusammenfassung:** Dies ist nicht eine gültige Bestellnummer. Dieses Dokument wird für Berichtszwecke erstellt.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000000506</td>
<td>08-28-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|---------------------|----------|-------------|--------|-------------|----------------|-------------|

**Schedule Total**  
195.00

**Total PO Amount**  
1936.40

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000004329</th>
<th>Texas Christian University</th>
</tr>
</thead>
<tbody>
<tr>
<td>TXU Sponsored Programs</td>
<td>TCU Box 297023</td>
</tr>
<tr>
<td>Fort Worth TX 76129</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36160.00</td>
<td>36160.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
36160.00

**Total PO Amount**
36160.00
## Purchase Order

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15725.00</td>
<td>15725.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33682.00</td>
<td>33682.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000795 MedStar Mobile Healthcare |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21633.00</td>
<td>21633.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

21633.00

**Total PO Amount**

21633.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19440.00</td>
<td>19440.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>50.60</td>
<td>1214.40</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000063199 Amazon Web Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 81207 Seattle WA 98108-1207</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Tikeya Calhoun</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - DPT 7224</td>
<td>Neuro</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000542</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3850.00</td>
<td>3850.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

Authorized Signature
**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Female 12 wks</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>46.80</td>
<td>1170.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1170.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>129P3/J Female 12 wks</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>163.37</td>
<td>4084.25</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4084.25</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box charg(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>264.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5585.25

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>POTS Lines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

---

**Authorized Signature**
Police Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000018837</th>
<th>Southwest Networks Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1111 W Carrier Pkwy Ste 400</td>
<td></td>
</tr>
<tr>
<td>City/State:</td>
<td>Grand Prairie TX 75050</td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leonor Acevedo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State: | Denton TX 76205 |
| Country: | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 50000.00 |
| Total PO Amount | 50000.00 |
# Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 22000.00

**Total PO Amount:** 22000.00
**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1856.00</td>
<td>1856.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1856.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>148.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2004.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000581</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Po Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Criterion N100</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Nitrile Exam Gloves</td>
<td>Medium Standard Blue</td>
<td>Non-Sterile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 5.39

|                 | KleenSpec 590 Series |                  |           | 1.00         | EA     | 38.27        | 38.27           | 09/01/2023  |
|                 | Vaginal Speculum    | Medium 24/Bx      |           |              |        |              |                 |             |

**Schedule Total**

- 38.27

|                 | Dropper Plus POC    |                  |           | 1.00         | EA     | 37.93        | 37.93           | 09/01/2023  |
|                 | Urinalysis Dipstick  | Level 1/2 Control 1 | Set |

**Schedule Total**

- 37.93

**Total PO Amount**

- 81.59
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000582</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063199</td>
<td>Amazon Web Services Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Tikeya Calhoun</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: UNTS TCM 2023-1784

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>331646.00</td>
<td>331646.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7660.00</td>
<td>7660.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
331646.00

**Schedule Total**  
10000.00

**Schedule Total**  
7660.00

**Total PO Amount**  
349306.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000599</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000046458</td>
<td>TreMonti Consulting LLC</td>
</tr>
<tr>
<td></td>
<td>1939 Roland Clarke Place</td>
</tr>
<tr>
<td></td>
<td>Reston VA 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 6000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional assessments @ $2750 after first 20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 55000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount: 61000.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480000.00</td>
<td>480000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 480000.00 |

**Total PO Amount**

|                  | 480000.00 |

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0166

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>136602.50</td>
<td>136602.50</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 136602.50

**Total PO Amount:** 136602.50
# Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000603</td>
<td>09-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00 EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

50000.00

**Total PO Amount**

50000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genesys Call Center Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 607.20

Total PO Amount 607.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

---

**Purchase Order**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000616</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Ramona Burroughs, PhD  
5245 Concho Valley Trl  
Fort Worth TX 76126-3050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>professional services line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39408.00</td>
<td>39408.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>39408.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>professional services line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98600.00</td>
<td>98600.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>98600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>138008.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NBOME COMAT FBS_AY23-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12240.00</td>
<td>12240.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12240.00

Total PO Amount 12240.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NBOME COMAT Exams_AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
<td>86400.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000630</td>
<td>09-06-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000037933
- Crocker2 LLC
- 2513 Brown Dr
- Flower Mound TX 75022
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO: Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td></td>
<td>700.00</td>
<td>HR</td>
<td>50.00</td>
<td>35000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 35000.00

**Total PO Amount**
- 35000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Cooksey Communications</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000016661</td>
<td>5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julia Casados</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Cooksey Communication - CON - Monthly Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94500.00</td>
<td>94500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 94500.00

Total PO Amount: 94500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 Baylor University</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 CBSE_NBME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13983.00</td>
<td>13983.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13983.00

**Total PO Amount**  
13983.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AY23-24 Health Systems Science_NBME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003442</th>
<th>National Board of Osteopathic Medical Ex</th>
<th>8765 W Higgins Rd Ste 200</th>
<th>Chicago IL 60631-4174</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Joanna Baksh</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AY23-24 COMSAE Phase 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** National Board of Osteopathic Medical Ex

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AY23-24 COMSAE Phase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14300.00

**Total PO Amount** 14300.00

---

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

**Purchase Order Date Revision**

HS763-HS00000657 09-08-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000684</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>514100.00</td>
<td>514100.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 514100.00

Total PO Amount 514100.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000685</td>
<td>09-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Rebecca Laduke, Rebecca A 940/369-5500  
Rebecca.Laduke@untsystem.edu|

---

### Supplier

| Supplier: 0000026802 RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States |

---

### THIS IS NOT A VALID PURCHASE ORDER.

This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000692</td>
<td>09-11-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier

- **Supplier:** 0000007174
- **Tecan US Inc**
- **9401 Globe Center Dr Ste 140**
- **Morrisville NC 27560**
- **United States**

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention

- **Attention:** Monika Parlov

## Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
<td>1.00</td>
<td>EA</td>
<td>24767.00</td>
<td>24767.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 24767.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>1.00</td>
<td>EA</td>
<td>26005.00</td>
<td>26005.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 26005.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
<td>1.00</td>
<td>EA</td>
<td>11566.72</td>
<td>11566.72</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 11566.72

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td>1.00</td>
<td>EA</td>
<td>14147.70</td>
<td>14147.70</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14147.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Monika Parlov

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000692</td>
<td>09-11-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
76486.42
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 607.20

**Total PO Amount** 607.20

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# CD3D04 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000037140 CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

<table>
<thead>
<tr>
<th>Supplier</th>
<th>CoDesigned Collaborative LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>14 Artisan Ct, Durango CO 81301-4557</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Line Item Detail

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

Authorized Signature
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
** Ort:** Denton TX 76205  
**Länder:** United States

---

**Käufer:** 0000026889  
**Unternehmen:** RamSoft USA Inc  
**Adresse:** 9480 Utica Ave Ste 611  
**Ort:** Rancho Cucamonga CA 91730  
**Länder:** United States

---

**Absender:**  
**Adresse:**  
**Ort:**  
**Länder:**

**Besteller:** Rebecca Laduke  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Bestell-Nr.</th>
<th>Datum</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000718</td>
<td>09-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lieferbedingungen</th>
<th>Verladung</th>
<th>Verladeort</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zahlungsbedingungen</td>
<td>Fracht</td>
<td>Verladung GROUND</td>
</tr>
</tbody>
</table>

**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Länder:** Denton TX 76205  
**Telefon:** United States

---

<table>
<thead>
<tr>
<th>Artikel-Nummer</th>
<th>Artikelbeschreibung</th>
<th>MFG-ID</th>
<th>Menge</th>
<th>Maßeinheit</th>
<th>PO-Preis</th>
<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IC FY24 Ramsoft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>21457.20</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Gesamtbetrag: 21457.20**  
**Gesamtbetrag PO: 21457.20**

---

*Dies ist kein gültiger Bestell-Nachweis. Diese Dokumentation wird nur für Berichtszwecke reproduziert.*

---

*Unterzeichnung*

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000000722</td>
<td>09-12-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>
| Supplier: 0000034849 Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>09/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000723</td>
<td>09-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Vendor ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics RSO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
HS763-HS00000726 | 09-13-2023 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu | 

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15306.00</td>
<td>15306.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15306.00

**Total PO Amount**

15306.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td></td>
<td>188.00</td>
<td>EA</td>
<td>82.68</td>
<td>15543.84</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>Blackwire 5210, C5210, USBA</td>
<td></td>
<td>188.00</td>
<td>EA</td>
<td>75.15</td>
<td>14128.20</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>250.00</td>
<td>SVC</td>
<td>1.00</td>
<td>250.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>4</td>
<td>Poly CCX 350 BMP MS POE-E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11680.00</td>
<td>11680.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>5</td>
<td>Poly CCX 500 BMP MS POE-E</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>370.99</td>
<td>11871.68</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
53473.72

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011899 24/7 Anatomical Services Corp</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Henson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 11 Euless TX 76039 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>24/7 - Invoice 7217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14408.60</td>
<td>14408.60</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14408.60</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14408.60</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Cumulus Media - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
<td>79950.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
<td>98400.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

---

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000765</td>
<td>09-13-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Supplier**: 0000006483 Clear Channel Outdoor Inc
- **Address**: 3700 E Randol Mill Rd, Arlington TX 76011, United States
- **Contact**: Barraza, Ashley
  - **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

## Attention
- **Attention**: Julia Casados

## Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To
- **Ship To**:

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Channel - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81721.98</td>
<td>81721.98</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
- **Schedule Total**: 81721.98

## Total PO Amount
- **Total PO Amount**: 81721.98

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Z15T0005G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>SEY6ZLL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.39</td>
<td>169.39</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1512.05
Schedule Total 169.39

Total PO Amount 1681.44

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amazon egift cards</td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 200.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Processing Fee</td>
<td>4.00</td>
<td>EA</td>
<td>3.95</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 200.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000776</td>
<td>09-14-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

**Excise Registration Code:** 2024-0005

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115728.84</td>
<td>115728.84</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115728.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3403.79</td>
<td>3403.79</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3403.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39580.64</td>
<td>39580.64</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39580.64</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 158713.27
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Ship To:**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>OfficeGC36301----05-<del>GPM5-GPM5-TOR----05-<del>GPM5-GPM5-TOR-FAC-CGNN</del>WHM</del>NMB<del>NBS</del>NBS<del>NB</del>STDCALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms, Closed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3699.72</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Global Total</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>OfficeGC36308----05-~GPM5-GPM5-TOR----05-<del>GPM5-GPM5-TOR-WHM-NMNBS-NBS-NBS-NBS</del>STDCALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2131.08</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Global Total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.06</td>
<td>276.06</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>OfficeA48R-------ATOP-CMB-3M------STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>276.06</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>OFS BrandsCB-T--MBMMMeeting Room 36x36x28.75 Queen Anne Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.02</td>
<td>895.02</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>install labor</td>
<td>0000047379</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  895.02

**Total PO Amount**  7926.88
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
HS763-HS00000780 | 09-14-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu | 
Supplier: 0000014238 Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ensolum Elevator Materials Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.20</td>
<td>3029.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

3029.20

Total PO Amount

3029.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
<td>111.20</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
111.20

**Schedule Total**  
20.00

**Total PO Amount**  
131.20

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
<td>8500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lieto Coaching_Sep 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0002

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremonti FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.04</td>
<td>65000.04</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

65000.04

65000.04
**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeiss Service Contract 9/2023-9/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>49835.57</td>
<td>49835.57</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011301 Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2017-0753

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>LYFT FY24 - Healthy Start</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

2000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
<td>1375.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5325.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000813</td>
<td>09-18-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000814</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000815</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Geriatrics Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSION MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
180000.00

**Total PO Amount**
180000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000818</td>
<td>09-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

---

---
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000819</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Supplier: 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1029

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000820</td>
<td>09-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 60000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000004359 Engineered Air Balance Co Inc | Ship To: Morales, Gabriel Adrian |
| 3309 Matrix Dr Richardson TX 75082-2736 United States | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Patricia Dossey

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>14800.00</td>
<td>14800.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14800.00

**Total PO Amount**

14800.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Siemens Medical Solutions USA Inc**
40 Liberty Blvd
Malvern PA 19355
United States

**Supplier:** 0000024299

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens Medical Solutions MRI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240563.55</td>
<td>240563.55</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

240563.55

Total PO Amount

240563.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KAPA UDI Adapters Kit 15uM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2374.00</td>
<td>2374.00</td>
<td>09/18/2023</td>
<td>2374.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>KAPA UDI Adapters 15uM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>KAPA Adapter Dilution Buffer 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>KAPA Adapter Dilution Buffer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
<td>182.00</td>
<td>09/18/2023</td>
<td>182.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>09/18/2023</td>
<td>450.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping/Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.11</td>
<td>74.11</td>
<td>09/18/2023</td>
<td>74.11</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000823</td>
<td>09-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>3080.11</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing Diplomas</td>
<td></td>
<td></td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>8.50</td>
<td>977.50</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Postage</td>
<td></td>
<td></td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>4.20</td>
<td>483.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
977.50

**Schedule Total**  
483.00

**Total PO Amount**  
1460.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Priority Care Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498706.80</td>
<td>498706.80</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
498706.80

**Total PO Amount**
498706.80

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Course Evaluation</td>
<td>1.00</td>
<td>EA</td>
<td>15206.00</td>
<td>15206.00</td>
<td>09/19/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
15206.00

**Total PO Amount**
15206.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000844</td>
<td>09-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3600.00</td>
<td></td>
<td></td>
<td>3600.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3600.00

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14803.00</td>
<td>14803.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 14803.00 |

**Total PO Amount**

| 14803.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valentine Hogan</td>
<td>Laduke, Rebecca A</td>
<td>1</td>
<td>HS - V. Hogan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
**Company:** Western BRW Paper Co Inc  
**Address:** 1800 Kelly Blvd  
**City:** Carrollton  
**State:** TX  
**Zip:** 75006  
**Country:** United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
**Monica Campos-Vargas**

### Bill To:
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

### Vendor:
**0000003731**
**Company:** Western BRW Paper Co Inc  
**Address:** 1800 Kelly Blvd  
**City:** Carrollton  
**State:** TX  
**Zip:** 75006  
**Country:** United States

---

### Payment Terms:
- **30 days**

### Freight Terms:
- **Dest., prepay & add**

### Ship Via:
- **GROUND**

### Buyer:
**Barraza, Ashley**  
**Phone/Email:** 940/369-5500  
**Ashley.Barraza@untsystem.edu**

---

### Tax Exempt?
### Tax Exempt ID:

### Replenishment Option:
**Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>61.90</td>
<td>185.70</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Copier Paper - PALLET</td>
<td>DROP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>185.70</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | 11" X 17" White        |        | 4.00     | EA  | 48.60    | 194.40       | 09/20/2023 |
|          | Copier Paper -         |        |          |     |          |              |            |
|          | PALLET DROP Pricing    |        |          |     |          |              |            |
| Schedule Total |                      |        |          |     |        | 194.40       |            |

| 3 - 1    | 8 1/2" X 11" White     |        | 480.00   | EA  | 43.80    | 21024.00     | 09/20/2023 |
|          | Copier Paper - PALLET  | DROP   |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                      |        |          |     |        | 21024.00     |            |

**Total PO Amount:** 21404.10
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
<td>205128</td>
<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
<td>110186.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

Supplier: 000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 202-0072

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Commencement Regalia</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>110000.00</td>
<td>110000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 110000.00

Total PO Amount 110000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // ABBA FY23 INVOICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4860.00</td>
<td>4860.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4860.00

Total PO Amount 4860.00
**Purchase Order**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  | Tax Exempt ID:  | Replenishment Option:
--- | --- | ---
Yes  |  | Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | WBP // ABBA FY24 |  | 1.00 | EA | 35000.00 | 35000.00 | 09/20/2023

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000884</td>
<td>09-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 24000.00

Total PO Amount 24000.00
## Purchase Order

**Authorized Signature**

### Purchase Order Details
- **Supplier:** 0000026791 NavCare LLC
- **PO Box:** 200
- **Address:** Augusta GA 30903
- **United States**

### Shipping Information
- **Ship To:**
- **Attention:** Jessica Powers
- **Bill To:**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>36000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>36000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>36000.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Printer Name:**  
**Print Date:**

---

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000887</td>
<td>09-21-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025620  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Ramic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1677500.00</td>
<td>1677500.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

1677500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANGED ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000889</td>
<td>09-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Family Medicine Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210000.00</td>
<td>210000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000891</td>
<td>09-21-2023</td>
<td>3 - 2024-05-10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cardiology medical supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/21/2023</td>
<td>75000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4684.20</td>
<td>4684.20</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4684.20</td>
</tr>
</tbody>
</table>

| 2 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02 |              |        | 1.00     | EA  |                       | 69363.94 | 69363.94    | 09/21/2023 |
|          |                  |              |        |          |     |                       |          |            |         |
|          |                  |              |        |          |     |                       |          | Schedule Total | 69363.94               |

| 3 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03 |              |        | 1.00     | EA  |                       | 18054.62 | 18054.62    | 09/21/2023 |
|          |                  |              |        |          |     |                       |          |            |         |
|          |                  |              |        |          |     |                       |          | Schedule Total | 18054.62               |

| 4 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04 |              |        | 1.00     | EA  |                       | 14836.21 | 14836.21    | 09/21/2023 |
|          |                  |              |        |          |     |                       |          |            |         |
|          |                  |              |        |          |     |                       |          | Schedule Total | 14836.21               |
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1-DA</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6177.82</td>
<td>6177.82</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>6177.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-05</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>246641.49</td>
<td>246641.49</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>246641.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1794.54</td>
<td>1794.54</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1794.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03A</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13392.48</td>
<td>13392.48</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>13392.48</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03B</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1551.66</td>
<td>1551.66</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1551.66

| 10 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 |  |  | Standard | 1.00 | EA | 3622.44 | 3622.44 | 09/21/2023 |

**Schedule Total** 3622.44

| 11 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 |  |  | Standard | 1.00 | EA | 6752.80 | 6752.80 | 09/21/2023 |

**Schedule Total** 6752.80

| 12 - 1   | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD2TP4284-S-SDW-C1-DA |  |  | Standard | 1.00 | EA | 5907.42 | 5907.42 | 09/21/2023 |

**Schedule Total** 5907.42

---

Authorized Signature
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group Individual Items</td>
<td>1.00</td>
<td>EA</td>
<td>161010.58</td>
<td>161010.58</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Project Management Services</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>22113.15</td>
<td>22113.15</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-</td>
<td>1.00</td>
<td>EA</td>
<td>5143.74</td>
<td>5143.74</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 161010.58

Schedule Total: 3000.00

Schedule Total: 1200.00

Schedule Total: 22113.15

Schedule Total: 5143.74

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000893</td>
<td>09-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1326

| Supplier | Wilson Bauhaus Interiors LLC  
| PO Box 95530  
| Grapevine TX 76099-9734  
| United States |

**Supplier ID**: 0000031787  
**PO Box**: 95530  
**Grapevine TX**: 76099-9734  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1326

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>72-S</td>
<td>Gun Desk</td>
<td>72SS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>72SS</td>
<td>Transaction Waterfall</td>
<td>72SS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 5143.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>PO INCREASE #1 - TRIP FEE FOR 12 TABLES</td>
<td></td>
<td>1.00 EA</td>
<td>452.00</td>
<td>452.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 452.00

**Total PO Amount**: 585699.09

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000896</td>
<td>09-21-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21705.00</td>
<td>21705.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21705.00

**Total PO Amount**  
21705.00

---

**Authorized Signature**
**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>West Virginia University Research Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>108 Biomedical Rd</td>
</tr>
<tr>
<td></td>
<td>Erma Byrd First Flr</td>
</tr>
<tr>
<td></td>
<td>Bench17A</td>
</tr>
<tr>
<td></td>
<td>Morgantown WV 26506</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>125745.00</td>
<td>125745.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

125745.00

**Total PO Amount**

125745.00
**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Covington_Greywheel_2 023_30k</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/21/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000908</td>
<td>09-21-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176796.00</td>
<td>176796.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000912</td>
<td>09-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0035

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Earl, James</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

1500.00

1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>614.30</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Crates</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.75</td>
<td>33.50</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>779.80</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238 
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1570.00

**Schedule Total** 50.40

**Schedule Total** 0.01

**Total PO Amount** 1620.41
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000930</td>
<td>09-25-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jessica Powers  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

Authorized Signature
## Purchase Order

### Supplier:
0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Julia Casados

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675000.00</td>
<td>675000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>675000.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>675000.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Perrone RX LLC**  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

| Supplier | 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Rebecca Clark |

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000933</td>
<td>09-25-2023</td>
<td>—</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Perrone RX LLC</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perrone_9-13-2023</td>
<td>—</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 20000.00 |

| Total PO Amount | 20000.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>334534.47</td>
<td>334534.47</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>334534.47</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9839.25</td>
<td>9839.25</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9839.25</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td>4 - 1</td>
<td>change order 5.7.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>.01</td>
<td>.01</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 344373.74

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McKesson Pediatric Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
300000.00

Total PO Amount  
300000.00

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000936</td>
<td>09-25-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Authorized Signature
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Library Hotspots Open PO FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13325.40</td>
<td>13325.40</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40
**Purchase Order**

| Supplier: | 0000063654 | Canon Financial Services |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Library |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16241.52</td>
<td>16241.52</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 16241.52 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/26/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Educational Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
<td>20000.04</td>
<td>09/26/2023</td>
<td>20000.04</td>
</tr>
</tbody>
</table>

**Total PO Amount** 20000.04

---

**UNIVERSITY OF TEXAS AT DALLAS**

**UNT System Business Service Center**

**Address:**

**City:**

**State:**

**Zip Code:**

**Email:**

**Phone:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2020-0989

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
<td>#26</td>
<td>1.00</td>
<td>EA</td>
<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3605.00

**Total PO Amount**

3605.00

This is a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services Aranda Naranjo PSA Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Travel Aranda Naranjo PSA Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
70000.00

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000962</td>
<td>09-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000003161 Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td>0000003161</td>
<td>No</td>
<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>221.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
<td>0000003161</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
<td>175.72</td>
<td>175.72</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>175.72</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>0000003161</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
<td>16.43</td>
<td>16.43</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16.43</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 413.15
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Jessica Powers</td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 6000.00 |

**Total PO Amount**  
| 6000.00 |

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS000000967</td>
<td>09-27-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6240.00</td>
<td>6240.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

---

**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>SH30261.01</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>DMEM/F12 WITH NA PYR 500ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.64</td>
</tr>
<tr>
<td>2 – 1</td>
<td>HY1040425MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.50</td>
<td>157.50</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>VORASIDENIB SMG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**

229.14
**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USmart Ultrasound part 10-3258</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43837.00</td>
<td>43837.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43837.00</td>
</tr>
<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>44212.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039290 celprogen</th>
</tr>
</thead>
<tbody>
<tr>
<td>3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Manufacturer ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>2</td>
<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.10</td>
<td>144.10</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>3</td>
<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>4</td>
<td>Cell Dissociation Media Xeno Free</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.10</td>
<td>144.10</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>5</td>
<td>Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>6</td>
<td>Dry-Ice for Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039290  
**celprogen**  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/28/2023</td>
<td>8.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping FedEx acct: 524186780</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1020.20

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier      | 0000063199 | Amazon Web Services Inc  
|              |            | PO Box 81207  
|              |            | Seattle WA 98108-1207  
|              |            | United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**PO Number:** HS763-HS00001016  
**Date:** 09-28-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Shipment To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gift Card - Mental Health Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

---

*Authorized Signature*

---
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001018</td>
<td>09-28-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Three-Piece Treatment Table</td>
<td>41.00</td>
<td>EA</td>
<td>1950.58</td>
<td>79973.78</td>
<td>09/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
79973.78

| 2 - 1    | Kewaunee Laboratory Table | 8.00   | EA       | 7315.34 | 58522.72 | 09/28/2023  |

**Schedule Total**  
58522.72

| 3 - 1    | Delivery & Installation | 1.00   | EA       | 4684.79 | 4684.79 | 09/28/2023  |

**Schedule Total**  
4684.79

| 4 - 1    | labor and delivery      | 1.00   | EA       | 3388.00 | 3388.00 | 03/26/2024  |

**Schedule Total**  
3388.00

**Total PO Amount**  
146569.29

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>PART 1: PURCHASE ORDER DETAIL</th>
<th>PART 2: DISPATCH VIA PRINT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001019</td>
<td>09-29-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000030346</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>LaTasha Hinson</td>
<td></td>
</tr>
<tr>
<td>3540 E Broad St Ste 120</td>
<td></td>
</tr>
<tr>
<td>PMB 111</td>
<td></td>
</tr>
<tr>
<td>Mansfield TX 76063-5633</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

- **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-  |  | 1 - 1 | HS Hinson 9/1/23-3/31/24 |  | 1.00 | EA | 5000.00 | 5000.00 | 09/29/2023 |

**Schedule Total** 5000.00  
**Total PO Amount** 5000.00  

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UTHSCSA_RF00197_2023 1.00 EA 43738.69 43738.69 09/29/2023

Schedule Total 43738.69

Total PO Amount 43738.69
**Purchase Order**

- **Supplier:** 0000001646 University of Texas Southwestern Medical Office of Contracts Management
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** DR. XIANGRONG SHI
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>21382.14</td>
<td>21382.14</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

21382.14

Total PO Amount

21382.14
### Purchase Order

**Authorized Signature**

| Supplier: 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. XIANGRONG SHI |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Line-Number</th>
<th>Item/Description</th>
<th>Line-Number</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>29444.00</td>
<td>29444.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 29444.00

**Total PO Amount** 29444.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001034</td>
<td>10-02-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>0000035419</th>
<th>Lori Millner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>63 Abbey Woods Ln, Dallas TX 75248-7900, United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accreditation Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**JPS Health Network**  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flue vaccine – syringes</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>17.39</td>
<td>2608.50</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2608.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Fluarix – NDC 58160-0909-52</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

**Total PO Amount**

2608.50

---

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606461.57</td>
<td>1606461.57</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-30 gramsAPROX 2 MONTHS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>13.35</td>
<td>400.50</td>
<td>10/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>10/03/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00001050  10-03-2023  

**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND  

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-0516

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>COS Storbeck 40269</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  37500.00  
**Total PO Amount**  37500.00  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000035456 | Storbeck Search of the Diversified Search  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Jacqueline Arellano | UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| Tax Exempt Code: 2022-0516 | 1112 Dallas Dr., Ste. 4200  
| United States | Denton TX 76205  
| United States | Excise Registration Code: 2022-0516

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VP Marcomm Storbeck 40253</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
**Supplier:** 0000004862  
Headhunher Systems Ltd  
1 The Green  
London MDSSX E4 7ES  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Gravyt FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10751.76</td>
<td>10751.76</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christus Spohn AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00001060 10-03-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Wendy Rounsley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Wendy Rounsley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0122

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Business</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>3.32</td>
<td>7971.60</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td>Pro Edition - Envelope Subs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 7971.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.74</td>
<td>1195.74</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1195.74

Total PO Amount 9167.34
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001063</td>
<td>10-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone/Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier:

- 0000003644
- Integrative Emergency Services
- Physician Group PA
- 4835 LBJ Fwy Ste 900
- Dallas TX 75244-6001
- United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Joanna Baksh

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2022-1085

### Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IES AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131600.00</td>
<td>131600.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**  
 Dispatch Via Print  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001066</td>
<td>10-04-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

---

**Excise Registration Code:** 2023-1029

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
10000.00

---

**Total PO Amount**  
10000.00

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25053CI TRYPSIN/EDTA .25.1 6X100 6/CS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>25.49</td>
<td>25.49</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.49</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>35011CV FBS-HI USDA APPROVED 1X500ML</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.35</td>
<td>280.35</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>280.35</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>31.44</td>
<td>31.44</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.44</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 337.28
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000015173</th>
<th>Darr Equipment LP</th>
<th>8800 Sterling St</th>
<th>Irving TX 75063-2535</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0089

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAT LP Cushion Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40425.00</td>
<td>40425.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>2</td>
<td>Preventative maintenance parts per service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 40425.00

**Schedule Total:** 75.00

**Total PO Amount:** 40500.00
### Purchase Order Details

**Buyer:** Rebecca A. Laduke  
**Address:** 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier:** 0000007453 University of Southern California  
**Account:** Sponsored Projects Accounting  
**Address:** 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | USC-Toga_$211,309.00 | | 1.00 | EA | 211309.00 | 211309.00 | 10/05/2023

**Schedule Total** | 211309.00

**Total PO Amount** | 211309.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001075</td>
<td>10-05-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>USC_RF00197_2023</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001077</td>
<td>10-05-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 15469B

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Nextgen Services Line 1</td>
<td>1.00</td>
<td>EA</td>
<td>1053584.00</td>
<td>1053584.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1053584.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Nextgen Services Line 2</td>
<td>1.00</td>
<td>EA</td>
<td>7119.12</td>
<td>7119.12</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total 7119.12

Total PO Amount 1060703.12
**Purchase Order**

| Supplier: 0000015466 Marcela Nava 4363 Alamo Ave Fort Worth TX 76107-6318 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt Code**: 2024-0037 |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Nava, Marcela CAB Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074481</th>
<th>Stewart Organization Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2300 Gateway Dr</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75063</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Monica Campos-Vargas</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>261500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>261500.00</td>
<td>261500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 261500.00

Total PO Amount: 261500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001090</td>
<td>10-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Driscoll Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77200.00</td>
<td>77200.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

77200.00

**Total PO Amount**

77200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Joanna Baksh</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code | 2023-1235 |

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Farbo FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>110000.00</td>
<td>110000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2021-0629A

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>THHM SIM Center_TCOM Students_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
30000.00

---

**Total PO Amount**  
30000.00
# Purchase Order

**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Student rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

90000.00

**Total PO Amount**

90000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037575 Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Herrera, Jesse CAB Member</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001096</td>
<td>10-05-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- Elshenawy, Mona-Lizet
- Address: 6816 Anglebluff Circle, Dallas TX 75248, United States

### Ship To
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Laura Gonzalez

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- 2024-0038

### Tax Exempt
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch |
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elshenawy, Mona CAB Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
### Purchase Order

**Supplier:** 0000028124 Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CHLA_10-23_$65,908.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65908.00</td>
<td>65908.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attachment:** Jessica Powers  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CD3D04 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>1550.00</td>
<td>26350.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
<td></td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>195.00</td>
<td>3315.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
26350.00  

**Schedule Total**  
3315.00  

**Total PO Amount**  
29665.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Excise Registration Code: 2019-0625D

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Rotations AY23-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USC_Toga$1,384,932.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1384932.00</td>
<td>1384932.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00
### Purchase Order

**Supplier:** 0000030985
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Georgetown_5859,323.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>859323.00</td>
<td>859323.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Children's Hospital Los Angeles</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>4650 W Sunset Blvd m/c 97 Los Angeles CA 90027-6062 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>CHLA_10-23_$380,958</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380958.00</td>
<td>380958.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 380958.00

Total PO Amount: 380958.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>University of Texas Health Science Center at Houston</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>468079.00</td>
<td>468079.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
468079.00

Total PO Amount  
468079.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add’t Shielded Pair Cabling - MATERIALS</td>
<td>1.00 EA</td>
<td>12705.03</td>
<td>12705.03</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12705.03</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR</td>
<td>1.00 EA</td>
<td>18452.92</td>
<td>18452.92</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18452.92</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>934.74</td>
<td>934.74</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>934.74</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 32092.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001117</td>
<td>10-06-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>
| Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu |

## Supplier

| 0000060614 |
| R L Townsend & Associates Inc |
| 5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States |

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
James Calaway

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5530.00</td>
<td>5530.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
5530.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Needed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
0.01

### Total PO Amount
5530.01

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001119</td>
<td>10-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24/7 FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
<td>125000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phreesia</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318000.00</td>
<td>318000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
318000.00

**Total PO Amount**  
318000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14352.00</td>
<td>14352.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
14352.00

Total PO Amount  
14352.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001125</td>
<td>10-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**Covetrus North America**  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sentier Vetcorder Pro Portable Patient Monitor</td>
<td></td>
<td>2.00 EA</td>
<td>1245.53</td>
<td></td>
<td>2491.06</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Vetiricyn Ophthalmic Gel</td>
<td></td>
<td>6.00 EA</td>
<td>14.05</td>
<td></td>
<td>84.30</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Chlorhexidine 2% Solution</td>
<td></td>
<td>1.00 EA</td>
<td>9.72</td>
<td></td>
<td>9.72</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cotton Tipped Applicators, 6&quot;</td>
<td></td>
<td>1.00 EA</td>
<td>6.35</td>
<td></td>
<td>6.35</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Acepromazine Inj Solution</td>
<td></td>
<td>1.00 EA</td>
<td>27.34</td>
<td></td>
<td>27.34</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Isoflurane Solution</td>
<td></td>
<td>6.00 EA</td>
<td>41.23</td>
<td></td>
<td>247.38</td>
<td>10/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2491.06

Schedule Total: 84.30

Schedule Total: 9.72

Schedule Total: 6.35

Schedule Total: 27.34

Schedule Total: 247.38

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Mailadresse:** Denton TX 76205  
**Staat:** United States

**Anlieferung:**

**Anlieferung:**

**Zahlungsbedingungen:**

**Freight Terms:**

**Ship Via:**

**Kaufleute:**

**Lieferant:** Covetrus North America  
**Adresse:** PO Box 734579  
**Mailadresse:** Chicago IL 60673-4579  
**Staat:** United States

**Diese ist keine gültige Bestellordnung.**

**Aufsicht:**

**Rechnungsadresse:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Instrument Stain Remover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.41</td>
<td>13.41</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>HR Lubricating Topical Jelly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.75</td>
<td>13.75</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Disposable Pen Light, 6 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
<td>7.90</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Kwik Stop Styptic Powder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5.19</td>
<td>10.38</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Breathing Bag, Green, 3 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.20</td>
<td>8.20</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.88</td>
<td>25.88</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

This document is reproduced for reporting purposes only.
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetru North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2945.67

Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001125</td>
<td>10-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
<td>3.00</td>
<td>EA 192.95</td>
<td>578.85</td>
<td>10/09/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Thora-Para Catheter Drainage Tray</td>
<td>4.00</td>
<td>CS 423.95</td>
<td>1695.80</td>
<td>10/09/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Drisorb Incontinence Underpad Unisex 30x36 Heavy Peach 10x10/Ca</td>
<td>3.00</td>
<td>CS 27.62</td>
<td>82.86</td>
<td>10/09/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2357.51
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0092

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
60000.00

**Total PO Amount**
60000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001134</td>
<td>10-09-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
55000.00

**Total PO Amount**
55000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001135</td>
<td>10-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000039050
Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97500.00</td>
<td>97500.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
97500.00

**Total PO Amount**
97500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Powerheart G3 Defibrillator Pad Adult New Ea</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.90</td>
<td>115.80</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
242.00
UPNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001166</td>
<td>10-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oncor dba Biocycle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14337.00</td>
<td>14337.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
14337.00

Total PO Amount  
14337.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001167</td>
<td>10-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAME CONSULTING LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADAME CONSULTING LLC</td>
<td>Misten Milligan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>Supplier Email</td>
<td>Supplier Phone</td>
</tr>
<tr>
<td>3243 San Jacinto St</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Dallas TX 75204-5526</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Requisition FY24</td>
<td>Adame Consulting</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Misten Milligan</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Requisition FY24</td>
<td>Adame Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>36652.70</td>
<td>36652.70</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 36652.70

Total PO Amount: 36652.70

Authorized Signature

This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dignity_Health_RF0028</td>
<td>2_$76,720.00</td>
<td>1.00</td>
<td>EA</td>
<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035470</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wake Forest University Health Sciences</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1 Medical Center Boulevard Winston Salem NC 27157-0001</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WakeForest_RF00285_54 0,085.00</td>
<td>1.00</td>
<td>EA</td>
<td>40085.00</td>
<td>40085.00</td>
<td>10/11/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

40085.00

**Total PO Amount**

40085.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001186</td>
<td>10-12-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:
0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Rebecca Clark

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:
0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelson_Scientific_RF5</td>
<td>0158_10-23</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>245000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>245000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Elemental FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

---

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000029171
- **Thriving Teams Institute**
- **601 Quail Valley Dr**
- **Georgetown TX 78626-8051**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Dawn Critchfield

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch:** 1 - 1

### Item/Description
- **Item/Description:** Service Form

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:** 1.00

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 5125.50

### Extended Amt
- **Extended Amt:** 5125.50

### Due Date
- **Due Date:** 10/13/2023

### Schedule Total
- **Schedule Total:** 5125.50

### Total PO Amount
- **Total PO Amount:** 5125.50

---

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5125.50</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Monetary Commit_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001206</td>
<td>10-16-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Melissa Henson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Supplier:** North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // NC Mortuary FY24 Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>DAC Blanket Order FY 24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001212  
10-16-2023

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001212</td>
<td>10-16-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FAC Renovate Deck - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>16520.00</td>
<td>16520.00</td>
<td>10/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
16520.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>MHP Bunker 9/1/24-8/31/24</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001216</td>
<td>10-16-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1</td>
<td>MHP Aiken 9/1/23-8/31/24</td>
<td></td>
<td>1 00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>798.40</td>
<td>1596.80</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.44</td>
<td>51.44</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1596.80

**Total PO Amount**  
1648.24
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td></td>
<td>3600.00</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3600.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Assessment Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td></td>
<td>250.00</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3850.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>9360.00</td>
<td>9360.00</td>
<td>10/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 9360.00
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Key features and details  
Assay type: Quantitative  
Detection method: Colorimetric  
Platform: Microplate reader  
Assay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine | | 1.00 | EA | 660.00 | 660.00 | 10/17/2023 |

**Schedule Total** 660.00

**Total PO Amount** 660.00
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_57,226.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7226.00</td>
<td>7226.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00
**Purchase Order**

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dental Radiographic Equipment Performance Evaluation Dental APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  350.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Public Exposure Survey (Radiography)/X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
<td>405.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  405.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Area Survey - X-ray UNTHSC Imaging Center (NM) Steven Nowak</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  500.00

**Total PO Amount**  1255.00

---

**Authorized Signature**
UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001243</td>
<td>10-17-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer Pay</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Suppliers: 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

Supplier: 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

Ship To:  
This is not a valid  
Purchasing Order.  
This document is  
reproduced for reporting  
and purposes only.

Attention: PWH @ Modlin  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-  
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>MHP White 9/1/2023-8/31/2024</th>
<th>1.00</th>
<th>EA</th>
<th>22000.00</th>
<th>22000.00</th>
<th>10/17/2023</th>
</tr>
</thead>
</table>

Schedule Total: 22000.00

Total PO Amount: 22000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>MHP Farmer 9/1/23-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 30000.00

Total PO Amount: 30000.00
**Purchase Order**

**Date:** 10-17-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chkaiban</td>
<td>MHP Chkaiban</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00001251 10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0030810ML OSMIUM TETROXIDE IN W 10ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.92</td>
<td>112.92</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>3020190500 BOTTLE STR MEDIA FB 500ML CS12</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>52.24</td>
<td>208.96</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>3</td>
<td>IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>315.32</td>
<td>630.64</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 112.92 |
| 208.96 |
| 630.64 |

**Total PO Amount**

| 952.52 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>25200072 TRYPSIN EDTA 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.75</td>
<td>53.75</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>T038181000 ABSOLUTE ETHANOL 1 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.65</td>
<td>160.65</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>703579 CNPASE5H9L10MONOANTIBODY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.00</td>
<td>562.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>A11008 ALEXA FLUOR 488 GOAT A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1016.40
**Purchase Order**

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
50000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acclaim_FY24 TCOM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975000.00</td>
<td>975000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001263</td>
<td>10-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
USC_Rissman_$1,038,62  
1.00  
EA  
1038626.00  
1038626.00  
10/18/2023

**Schedule Total**  
1038626.00

**Total PO Amount**  
1038626.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003482
Data Shredding Service of Texas LLC
615 W 38th St
Houston TX 77018
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Data Shredding Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16596.72</td>
<td>16596.72</td>
<td>10/18/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 16596.72

**Total PO Amount**

- 16596.72

---

Authorized Signature

---

DENTON TX 76205
United States
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001271</td>
<td>10-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td>F1 5 - CMAR Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GMP Amendment - Executed by S. Alanis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3557431.00</td>
<td>3557431.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td>12/13/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 3557431.00

Total PO Amount: 3582431.00

---

Authorized Signature
**Vendor:** Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**   | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | SW Elevator Maintenance | 1.00 | EA | 144462.96 | 144462.96 | 10/18/2023 | Schedule Total | 144462.96

**Total PO Amount**  | 144462.96
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1029

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McKesson Test kits</td>
<td>RAM</td>
<td>1.00</td>
<td>EA</td>
<td>2089.87</td>
<td>2089.87</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2089.87 |

**Total PO Amount**

| 2089.87 |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anlieferung:**
- **Anbieter:** University Corporation CSU  
  **Adresse:** 18111 Nordhoff St MD-8309  
  **Ort:** Northridge CA 91330-8309  
  **Land:** United States

**Kaufempfänger:** Gabriel Adrian Morales  
- **Telefon:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

**Bestellnummer:** HS763-HS00001282  
**Datum:** 10-19-2023  
**Versand:** Dest, prepay & add  
**Freight Terms:** GROUND

### Lieferbare Artikel

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>UOM</th>
<th>PO Preis</th>
<th>Erweiterter Preis</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 75000.00

**Kontaktperson:** Cristina Cubas  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  

**Vertriebsoption:** Standard

**Unterschrift:**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHARGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001291</td>
<td>10-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Rebecca Clark <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### CHANGE ORDER - REPRINT

| **Purchase Order** | **Date** | **Revision** | **Dispatch Via Print** |
| HS763-HS0001292 | 10-19-2023 | 2 - 2024-05-10 | |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UCSD_10-23-RF00283</td>
<td>$12,109.00</td>
<td>1.00</td>
<td>EA</td>
<td>23836.96</td>
<td>23836.96</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>2</td>
<td>UCSD subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 23836.96  
**Total PO Amount** 23836.97

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USC_Rissman_810,548.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10548.00</td>
<td>10548.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 10548.00

Total PO Amount 10548.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RAWD000066-SUB00142

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSF_10-23-RF00289</td>
<td>$104,671.00</td>
<td>1.00</td>
<td>EA</td>
<td>104671.00</td>
<td>104671.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104671.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UCSF subaward line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24618.96</td>
<td>24618.96</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24618.96</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>129289.96</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001297</td>
<td>10-19-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCIrvine_10-23_RF00284_8230,823.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230823.00</td>
<td>230823.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>230823.00</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

Schedule Total

437.10

27.50

35.50

Total PO Amount

500.10
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>UCSF_10-23- RF00290_$100,791.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100791.00</td>
<td>100791.00</td>
<td>10/20/2023</td>
<td>100791.00</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>UCSF Subaward line 2 first $25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24618.96</td>
<td>24618.96</td>
<td>04/15/2024</td>
<td>24618.96</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100791.00

**Schedule Total**  
24618.96

**Total PO Amount**  
125409.96

---

**Authorized Signature**
DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001305</td>
<td>10-20-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1</td>
<td>5502400 FSHRBRND UNDERPAD 20X24 50/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>134.10</td>
<td>134.10</td>
<td>10/20/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 134.10

Total PO Amount 134.10
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000006825</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regents of University of California SF</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>UCSF Main Depository</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via      | GROUND |

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Currency | USD |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UCSF_10-23_$31,184.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37368.00</td>
<td>37368.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 37368.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>UCSF_$15,405.18_RF00281</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15405.18</td>
<td>15405.18</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 15405.18

Total PO Amount: 52773.18
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001324</td>
<td>10-23-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heltzel 9/1/23-8/31/23</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
## Purchase Order

### Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Washington_10-23_519,244.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19244.00</td>
<td>19244.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
19244.00

**Total PO Amount**
19244.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  
---  
**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States  
---  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
---  
**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
---  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23_53,531.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20597.92</td>
<td>20597.92</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20597.92  
---  
**Total PO Amount**  
20597.92  
---  
**Authorized Signature**
# Purchase Order

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001330</td>
<td>10-23-2023</td>
<td>2 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Due Date:** 10/23/2023
- **Prepay & Add:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** 0000034904
- **Address:** Washington University, 700 Rosedale Ave, Saint Louis MO 63112-1408, United States

### Line Item Summary

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Washington 10-23</td>
<td>89345.00</td>
<td>1.00</td>
<td>EA</td>
<td>89345.00</td>
<td>89345.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>561,827.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 89345.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Washington 20,697.73 RF00283</td>
<td>20697.73</td>
<td>1.00</td>
<td>EA</td>
<td>20697.73</td>
<td>20697.73</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 20697.73

**Total PO Amount:** 110042.73
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ketamine HCL INJ</td>
<td>100ML C3N</td>
<td>5.00</td>
<td>EA</td>
<td>7.46</td>
<td>37.30</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rompun Inj 100MG/ML</td>
<td>50ML</td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Proparacaine HCL 0.5%</td>
<td>OPTH SOL 15 ML</td>
<td>2.00</td>
<td>EA</td>
<td>28.82</td>
<td>57.64</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
150.94

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK

---

*Authorized Signature*
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000039473</th>
<th>O'Neil, Kevin William</th>
</tr>
</thead>
<tbody>
<tr>
<td>O'Neil, Kevin William</td>
<td>1503 N Lake Shore Dr</td>
</tr>
<tr>
<td>Sarasota FL 34231-3441</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Excise Registration Code: 2024-0179 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/24/2023</td>
<td>2250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ashley Gomez Arias

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001340</td>
<td>10-24-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Evans, Joan H</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3778 Santa Caterina Blvd, Bradenton FL 34211-5858</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley, 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt Code</td>
<td>2024-0175</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Joan Evans - Jeanie Foster</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>3600.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>3600.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>10/24/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3600.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>3600.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HJFoundation_RF00284_ $2,679,151</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2679151.00</td>
<td>2679151.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2679151.00

**Total PO Amount**

2679151.00

---

**Supplier:** 0000010844
Henry M Jackson
Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23_512,591</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12591.00</td>
<td>12591.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12591.00

**Total PO Amount**

12591.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001346</td>
<td>10-24-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000027342</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Emory University</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Office of Sponsored Programs</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1599 Clifton Rd NE 4th FL</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Atlanta GA 30322</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**
- This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31768.00</td>
<td>31768.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

Authorized Signature
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23</td>
<td>5289</td>
<td>1.00</td>
<td>EA</td>
<td>289277.00</td>
<td>289277.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034594 Regents University of California Irvine
228 Aldrich Hall Accounting Office Irvine CA 92697-1050 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194431.00</td>
<td>194431.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 194431.00

**Total PO Amount** 194431.00
# Purchase Order

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>400.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>400.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001370</td>
<td>10-26-2023</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days
- Dest, prepay & add
- Ship Via:
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Elizabeth Baker

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
- 0000015059  
- ECG Management Consultants  
- 11512 El Camino Real Ste 200  
- San Diego CA 92130-2097  
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Replenishment Option:
- Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>ECG Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38320.00</td>
<td>38320.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Professional Fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 38320.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>ECG Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Project Related</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Expenses - ESTIMATE (15% of Professional Fees)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 6000.00

**Total PO Amount**: 44320.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Hernandez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>460.00</strong></td>
</tr>
</tbody>
</table>
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**Adresse:** 2400 Avila Rd, 2nd Fl, Rm 2312  
**Ort:** Laguna Niguel CA 92677  
**Land:** United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97952.40</td>
<td>97952.40</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26669.48</td>
<td>26669.48</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 97952.40 |
| Schedule Total | 26669.48 |
| Schedule Total | 0.01 |

**Total PO Amount**

| 124621.89 |

Authorized Signature
### Purchase Order

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Signs for RAM 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1118.74</td>
<td>1118.74</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/29/2023</td>
<td></td>
<td>2000.00</td>
</tr>
</tbody>
</table>

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001401</td>
<td>10-29-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextGen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 45000.00

**Total PO Amount** 45000.00
### Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8440.00</td>
<td>8440.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8440.00

**Total PO Amount**  
8440.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.86

**Total PO Amount**  
77.86

---

**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001408</td>
<td>10-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Scotty_Sprokets_PY24_55,000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.88</td>
<td>215.28</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
215.28

**Total PO Amount**  
215.28

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000036186 Vaughna Galvin</th>
</tr>
</thead>
<tbody>
<tr>
<td>417 Cartwright Dr</td>
</tr>
<tr>
<td>Benbrook TX 76126-4451 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Attention:** Rebecca Clark
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vaughna_Galvin_FY24_$5,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th><strong>Authorized Signature</strong></th>
</tr>
</thead>
</table>
### Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000036033 Texoma Medical Center 5016 US-75 Denison TX 75020 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Joanna Baksh</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texoma Student Rotations_FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 60000.00

Total PO Amount: 60000.00
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001443</td>
<td>11-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000024650 Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

### Attention:
Anna Heyerdahl
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Not Applicable

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4100.00

Total PO Amount: 4100.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00001445  
**Date**  
11-01-2023  
**Revision**  
1 - 2024-05-10

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001446</td>
<td>11-01-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018035
De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001466</td>
<td>11-02-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17740.00</td>
<td>17740.00</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

Schedule Total 17740.00

Total PO Amount 17740.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001474</td>
<td>11-03-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier: 0000035688</td>
<td></td>
</tr>
<tr>
<td>TEXAS A&amp;M AGRILIFE</td>
<td></td>
</tr>
<tr>
<td>EXTENSION SERVICE</td>
<td></td>
</tr>
<tr>
<td>PO Box 10420</td>
<td></td>
</tr>
<tr>
<td>College Station TX 77842-0420</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ashley Gomez Arias

<table>
<thead>
<tr>
<th>Supplier</th>
<th>TX Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;M AgriLife Extension Service</td>
<td></td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:**

| Schedule Total | 50000.00 |

| Total PO Amount | 50000.00 |

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward University of Houston 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>671513.00</td>
<td>671513.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintenance and Support /Programming Services</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>85.00</td>
<td>3400.00</td>
<td>11/03/2023</td>
<td>3400.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

3400.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spectrum Compact CE System, 4-Capillary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54810.00</td>
<td>54810.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54810.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Spectrum Compact Starter Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spectrum Compact Instrument Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2272.50</td>
<td>2272.50</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2272.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Spectrum Compact Welcome Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Spectrum Compact CE Premier Warranty Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3132.00</td>
<td>3132.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3132.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000002340 Promega Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>2800 Woods Hollow Road</td>
</tr>
<tr>
<td>Madison WI 53711-5399</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Monika Parlov</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

# Table

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

## Total PO Amount

61214.50
<table>
<thead>
<tr>
<th>Supplier: 0000033432</th>
<th>Evans, Joan H</th>
<th>3778 Santa Caterina Blvd</th>
<th>Bradenton FL 34211-5858</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Laura Gonzalez</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/03/2023</td>
<td>3600.00</td>
<td>3600.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>750.00</td>
</tr>
</tbody>
</table>
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001501</td>
<td>11-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Deposit/Data processing CHNA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.30</td>
<td>138.60</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 138.60

**Total PO Amount** 138.60
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Section 1: Purchase Order

Purchase Order
HS763-HS00001516
11-07-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
No

Tax Exempt ID:

Manufacturer ID:

Line-Sch

Item/Description
Southwest Networks
FMB/GSB project

Sch

1 - 1

PO Price
12352.10

Quantity
1.00

UOM
EA

Replenishment Option:
Standard

Extended Amt
12352.10

Due Date
11/07/2023

Schedule Total
12352.10

Authorized Signature

Total PO Amount
12352.10
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001520</td>
<td>11-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000034071 Brown,Darron</td>
<td>Ship To:</td>
</tr>
<tr>
<td>222 N East St, Number 202 Indianapolis IN 46204</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001522</td>
<td>11-08-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBailey_10-23_InstituteF&amp;A$_500,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870000.00</td>
<td>870000.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>870000.00</th>
</tr>
</thead>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000035525</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pallonetti, John J</td>
<td></td>
</tr>
<tr>
<td>6 Rutgers Dr</td>
<td></td>
</tr>
<tr>
<td>Fair Haven NJ 07704</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205  
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---           |                    |                  |           |              |        |                         |              |                 |             |
1 - 1        | CAB Pallonetti     |                  |           | 1.00         | EA      | Standard                | 100.00       | 100.00          | 11/08/2023   |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>11-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000035466 Helling, Emily E</td>
<td>1523 Lone Oak Cir Fairfield IA 52556 United States</td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 PAB Helling

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>450.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_110723</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/08/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rivulent Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9125.00</td>
<td>9125.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

9125.00

**Total PO Amount**

9125.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUECATE

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001561</td>
<td>11-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014711
National Research Corp dba NRC Health
1245 Q Street
Lincoln NE 68508
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31780.00</td>
<td>31780.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 31780.00

Total PO Amount 31780.00

Authorized Signature
**UNts Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE DisATTACH Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001562</td>
<td>11-10-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;M University-Corpus Christi</td>
<td>6300 Ocean Dr Unit 5844</td>
<td>Corpus Christi</td>
<td>TX</td>
<td>78412-5844</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Mehdi Sookhak_Texas A&amp;M Corpus Christi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001564</td>
<td>11-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
- **Trustees of Columbia Univ in City of NY**
- 615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Rebecca Clark

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

### Tax Exempt?** Tax Exempt ID: 0000035317

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Columbia_University_$275,930.00 1.00 EA 275930.00 275930.00 11/10/2023

### Schedule Total
- 275930.00

### Total PO Amount
- 275930.00

---

Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001568</td>
<td>11-10-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Southern</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 25000.00

Authorized Signature
### Purchase Order

**Suppliers**: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _1</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001572</td>
<td>11-10-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Shops at Clearfork - Elevator Wrap</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22500.00</td>
<td>22500.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP DaSilva 9/1/23-8/31/24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub award Medstar 2.1</td>
<td>1019086.00</td>
<td>1.00</td>
<td>EA</td>
<td>1019086.00</td>
<td>1019086.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1019086.00

**Total PO Amount**

1019086.00

---

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001585</td>
<td>11-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CDP_OSU_Macarius</td>
<td>Donneyong_2</td>
<td>1.00</td>
<td>EA</td>
<td>872362.00</td>
<td>872362.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
872362.00

**Total PO Amount**
872362.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward UT Health Science Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>654576.00</td>
<td>654576.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 654576.00

Total PO Amount 654576.00
Purchase Order
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001587</td>
<td>11-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>519045.00</td>
<td>519045.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 519045.00

Total PO Amount 519045.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCATS_AOU_UT Health Science Ctr Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536964.00</td>
<td>536964.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
536964.00

**Total PO Amount**  
536964.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001589</td>
<td>11-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1-1</td>
<td>Subaward VUMC - Malin 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237699.00</td>
<td>237699.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 237699.00

**Total PO Amount** 237699.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029504 State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001592</td>
<td>11-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Tax Exempt?** **Tax Exempt ID:** **Micro ID:** **Quantity** **UOM** **Replenishment Option:** **Line-Sch** **Item/Description** **Mfg ID** **PO Price** **Extended Amt** **Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>PAIR_Southern Univ_Fred Lacy</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service for FluorChem HD2 System S/N 801237 | | 1.00 | EA | 229.00 | 229.00 | 11/14/2023 |

**Schedule Total**  
229.00

**Total PO Amount**  
229.00

---

**Authorized Signature**
**Untyped Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTHSCSanAntonio_$51,597_RF00286</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51597.00</td>
<td>51597.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 51597.00 |

**Total PO Amount**

| 51597.00 |
## Purchase Order

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTSouthwestern_$38,646.00_RF00282</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38646.00</td>
<td>38646.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 38646.00 |

**Total PO Amount**

| 38646.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001611</td>
<td>11-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> DR. MICHAEL GATCH</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>para-Bromofentanyl</td>
<td>5.00 EA</td>
<td>349.00</td>
<td>1745.00</td>
<td>11/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1745.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DEA fee</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>11/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>39.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>1809.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**From:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**To:** Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001618</td>
<td>11-15-2023</td>
<td>1-2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VRC June/July/Aug</td>
<td>1.00</td>
<td>EA</td>
<td>40682.46</td>
<td>40682.46</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

Authorized Signature
## Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>639.00</td>
<td>6390.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>Professional Tier -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Named Full Users</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ScanConnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6390.00  
90.00

**Total PO Amount**

6480.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001650</td>
<td>11-16-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>DesignPlex</td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12150.00

Total PO Amount 12150.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackmon Morring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
<td>15041.71</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 15041.71
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001653</td>
<td>11-16-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 100.00 |

**Total PO Amount**

|  | 100.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Regent Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13233.00</td>
<td>13233.00</td>
<td>11/17/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Water FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42057.12</td>
<td>42057.12</td>
<td>11/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42057.12</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>557942.88</td>
<td>557942.88</td>
<td>12/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>557942.88</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600000.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Unted Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier | Ensolum LLC  
|          | 8330 Lyndon B Johnson  
|          | Fwy Ste 830  
|          | Dallas TX 75243-1390  
|          | United States |

| Ship To | Morales,Gabriel Adrian  
|         | 940/369-5500  
|         | Gabriel.Morales@untsystem.edu |

| Attention | Harold Lease |
|          |              |

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States |

---

**Excise Registration Code:** 2024-0472

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RES - Vivarium Renovation - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4185.60</td>
<td>4185.60</td>
<td>11/17/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 4185.60 |

| 2         | Pending Change Orders | |
| 1         | |
| 1.00      | EA  | 0.01 | 0.01 | 11/17/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 4185.61 |
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>95871.28</td>
<td>95871.28</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
95871.28

| 2 - 1    | Payment & Performance Bond |             |                |        | 1.00     | EA  |                               | 12247.00 | 12247.00     | 11/17/2023 |

**Schedule Total**  
12247.00

| 3 - 1    | Change Order #1            |             |                |        | 1.00     | EA  |                               | 20154.00 | 20154.00     | 11/17/2023 |

**Schedule Total**  
20154.00

| 4 - 1    | Pending Change Orders      |             |                |        | 1.00     | EA  |                               | 0.01      | 0.01         | 11/17/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
128272.29
## Purchase Order

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2223.75</td>
<td>2223.75</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>111.19</td>
<td>111.19</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2223.75

Schedule Total 111.19

**Total PO Amount** 2334.94
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ML2 WHITE,UV2,VIOLET, BLUE &amp; IR (NON SP)</td>
<td>CL ML2 BODY IR VERSION ILLUMINATED BENCHMARKMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td>1.00</td>
<td>EA</td>
<td>26114.48</td>
<td>26114.48</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>26114.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.26</td>
<td>1900.26</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1900.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LABORATORY CART ML/82S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1783.34</td>
<td>1783.34</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1783.34</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BLUE CONTRAST FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>234.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>GREEN CONTRAST FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>234.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>VIEWING FILTER 415NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>879.03</td>
<td>879.03</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>879.03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DENTON TX 76208**

**Untitl**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship to:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill to:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>VIEWING FILTER 530NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.55</td>
<td>896.55</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>VIEWING FILTER 550NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.55</td>
<td>896.55</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>PRODUCT TRAINING (NON SP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>SHIPPING AND HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 7 - 1 VIEWING FILTER 530NM: 896.55
- 8 - 1 VIEWING FILTER 550NM: 896.55
- 9 - 1 PRODUCT TRAINING (NON SP): 2050.00
- 10 - 1 SHIPPING AND HANDLING: 685.00

**Total PO Amount:** 35675.11
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001679</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

---

<table>
<thead>
<tr>
<th>Line- Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CDP_OSU_Macarius Donneyong</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
25000.00

Total PO Amount  
25000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037829  
THE UNIVERSITY  
CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | UniversityCorporation  
_55,134.00_ |             |                |        | 1.00     | EA  | 55134.00 | 55134.00     | 11/20/2023 |

**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0001683</td>
<td>11-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 UWMadison_38,664.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8664.00</td>
<td>8664.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Shipment Method</th>
<th>Metered ID</th>
<th>Date</th>
<th>Location</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_334,888.11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34888.11</td>
<td>34888.11</td>
<td>11/20/2023</td>
<td>Standard</td>
<td>GROUND</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 34888.11

Total PO Amount: 34888.11

---

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Due Date:** 11/20/2023

---

Authorized Signature
## Purchase Order

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** UNTS TCM 2024-0352

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
<td>1.00</td>
<td>EA</td>
<td>152589.01</td>
<td>152589.01</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
152589.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond - REMAINING VALUE</td>
<td>1.00</td>
<td>EA</td>
<td>24110.00</td>
<td>24110.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24110.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; #2 - REMAINING VALUE</td>
<td>1.00</td>
<td>EA</td>
<td>63522.63</td>
<td>63522.63</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
63522.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Change Order #3</td>
<td>1.00</td>
<td>EA</td>
<td>13621.81</td>
<td>13621.81</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13621.81

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
253843.46
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|------------------|----------------|--------|----------|------|----------|--------------|----------|----------------|----------------|----------|------------------|--------|----------|------|----------|--------------|----------|
|             | 89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL |                |        | 160.00   | EA   | 80.34    | 12854.40     | 11/20/2023 | 1 - 1 | 89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL |        |          |      |          |              |          |
|             | 07006 2PLY CORELESS JRT JR TT |                |        | 80.00    | EA   | 68.52    | 5481.60      | 11/20/2023 | 2 - 1 | 07006 2PLY CORELESS JRT JR TT |        |          |      |          |              |          |
|             | H8046TW LR1 40"X46" WHT SUPER TUF LINER |                |        | 20.00    | EA   | 20.84    | 416.80       | 11/20/2023 | 3 - 1 | H8046TW LR1 40"X46" WHT SUPER TUF LINER |        |          |      |          |              |          |
|             | X7658SK R01 38"X58" 1.2MIL BLK LINER |                |        | 20.00    | EA   | 32.20    | 644.00       | 11/20/2023 | 4 - 1 | X7658SK R01 38"X58" 1.2MIL BLK LINER |        |          |      |          |              |          |

Schedule Total 12854.40

Schedule Total 5481.60

Schedule Total 416.80

Schedule Total 644.00

Total PO Amount 19396.80

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001689</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Laura Gonzalez **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229052.26</td>
<td>229052.26</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 229052.26 |

Total PO Amount | 229052.26 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001694</td>
<td>11-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC’s image</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7750.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>180.00</td>
<td>1800.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1800.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>43.99</td>
<td>219.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>219.95</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 9769.95

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001695</td>
<td>11-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
---  ---  ---  ---  ---  ---  ---  ---
1 - 1 Cytek Service Agreement FY24

Schedule Total: 9595.00

Total PO Amount: 9595.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001701</td>
<td>11-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>RS00062 Texas Woman's University sub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5144.73</td>
<td>5144.73</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001708</td>
<td>11-22-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cardea RF10036</td>
<td>1.00</td>
<td>EA</td>
<td>40991.00</td>
<td>40991.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIERS: 0000010750**
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CVC Placement pad</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>550.00</td>
<td>2750.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2750.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.39</td>
<td>85.39</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2835.39</td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

### Supplier:
**Norwich University**
158 Harmon Dr
Northfield VT 05663-1000
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  AIM-AHEAD_CDP_Norwich University_Cartwright _2  1.00  EA  595611.00  595611.00  11/27/2023

**Schedule Total**  595611.00

**Total PO Amount**  595611.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_3378,957.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378957.00</td>
<td>378957.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|               | 378957.00 |

**Total PO Amount**

|               | 378957.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
*Dispatch Via Print*

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001726</td>
<td>11-27-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068638  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AACN Essentials Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9000.00

| 2           | additional payments Service Form Request |        | 1.00     | EA  | 2500.00  | 2500.00      | 11/27/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
11500.00
### Supplier
0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Dr. Jerry Simecka

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2024-0227

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Syneos Health Software License</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6435.00</td>
<td>6435.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6435.00

**Total PO Amount**: 6435.00
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>AirScan Technologies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 1539, Springtown TX 76082, United States</td>
</tr>
</tbody>
</table>

**Po Number:** HS763-HS00001730  
**Date:** 11-27-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual certification Bio Hoods</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>225.00</td>
<td>1575.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1575.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Annual Test Fume Hood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1625.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027845 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|----------------------|-----------------------------------------------------|--------------------------|------------------------------------------|-------------------------------------------|-----------------------------------|------------------------------------------------------|
| Board Regents Univ of Wisconsin System | | | | | | |
| UW-Madison GAR Account | | | | | | |
| Office for RSP | | | | | | |
| Drawer #538 | | | | | | |
| Milwaukee WI 53278-0538 | | | | | | |
| United States | | | | | | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_$1,067,842.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1067842.00</td>
<td>1067842.00</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount** 25000.01

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001735</td>
<td>11-28-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**

Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**

Patricia Dossey

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
<td>6894.84</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6894.84

**Total PO Amount**

6894.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF30007/Leschiotto_WasburnSub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
<td>29540.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 29540.00

**Total PO Amount** 29540.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001742</td>
<td>11-28-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039956  
**Adresse:** Li-Cor Biosciences  
**Stadt:** 4647 Superior St  
**Land:** Lincoln NE 68504  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 927-65001</td>
<td>Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
127.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
157.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Susan Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>25.62</td>
<td>384.30</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>384.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.75</td>
<td>82.75</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.75</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount | 467.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Worthington_Encore Proposal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15469.35</td>
<td>15469.35</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 15469.35

**Total PO Amount** 15469.35

Authorized Signature
## Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001748</td>
<td>11-29-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000035786</th>
<th>SAKURA FINETEK USA, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1750 West 214th St</td>
<td>Torrance CA 90501</td>
</tr>
</tbody>
</table>

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27718.30</td>
<td>27718.30</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>27718.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Contract</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4655.00</td>
<td>13965.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>13965.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 41683.30

**Authorized Signature**
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001749</td>
<td>11-29-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>John Hopkins University Subaward 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443076.00</td>
<td>443076.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total 443076.00

Total PO Amount 443076.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034978 Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APTA CAPTE Annual Accreditation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5085.00</td>
<td>5085.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001752</td>
<td>11-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

** Supplier:** 0000031149 McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0284

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd</td>
<td>2023</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

---

Authorized Signature
## Purchase Order

**Vendor:** 0000035684 Rush University Medical Center  
**Address:** 1700 W Van Buren St, Room 277 or 278  
**City, State:** Chicago IL 60612  
**Country:** United States

**Supplier:** 0000035684 Rush University Medical Center  
**Address:** 1700 W Van Buren St, Room 277 or 278  
**City, State:** Chicago IL 60612  
**Country:** United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**Country:** United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001766</td>
<td>11-30-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RushUniversity_925.46</td>
<td>9.00</td>
<td>1.00</td>
<td>EA</td>
<td>25469.00</td>
<td>25469.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25469.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Subaward Rush University under $25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11080.59</td>
<td>11080.59</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 11080.59

**Total PO Amount** 36549.59

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:

0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Rebecca Clark  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>3600.00</th>
</tr>
</thead>
</table>

| Total PO Amount | 3600.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001775</td>
<td>11-30-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Megan Raetz

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1028

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Procainamide HCl</td>
<td>0000000748</td>
<td>3.00</td>
<td>EA</td>
<td>832.53</td>
<td>277.51</td>
<td></td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td>Injection 100mg/mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Luer-Jet Prefilled</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Syringe 10 mL 5/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>832.53</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Ketamine HCl</td>
<td>0000000748</td>
<td>1.00</td>
<td>EA</td>
<td>74.20</td>
<td>74.20</td>
<td></td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td>Injection 100mg/mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MDV 5mL 10/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Heparin Sodium</td>
<td>0000000748</td>
<td>1.00</td>
<td>EA</td>
<td>298.39</td>
<td>298.39</td>
<td></td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td>Injection 10,000U.mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MDV 5mL 25/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298.39</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1205.12
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Genomic DNA ScreenTape</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>275.20</td>
<td>1100.80</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1100.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Genomic DNA Reagent</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>181.60</td>
<td>726.40</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>726.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>67.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1894.20
**Purchase Order**

**Supplier:** 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>556.75</td>
<td>556.75</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>556.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>KAPA Hyper Prep (96rxn)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1928.25</td>
<td>1928.25</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1928.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>55.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>2540.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001783</td>
<td>12-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034612 Fordham University 441 E Fordham Rd Bronx NY 10458-5149 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Fordham_University_53</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319407.00</td>
<td>319407.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 319407.00

**Total PO Amount:** 319407.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OCHIN Subaward 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>827652.00</td>
<td>827652.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UNTSHC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006  
1.00 EA  
34363.79  
34363.79  
12/01/2023  
**Schedule Total** 34363.79

2 - 1  
Change Order #2 - REMAINING VALUE  
1.00 EA  
32938.27  
32938.27  
12/01/2023  
**Schedule Total** 32938.27

3 - 1  
Change Order #3  
1.00 EA  
10331.27  
10331.27  
12/01/2023  
**Schedule Total** 10331.27

4 - 1  
Change Order #4  
1.00 EA  
2571.29  
2571.29  
12/01/2023  
**Schedule Total** 2571.29

**Total PO Amount** 80204.62

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_University of Washington_Martine De Cockst</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001800</td>
<td>12-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000040336 Hawaii Public Health Institute 707 Richards St Ste 300 Honolulu HI 96813-4624 United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001801</td>
<td>12-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

75000.00

### Total PO Amount

75000.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000020044 University of Washington 4300 Roosevelt Way NE Box 354965 Seattle WA 98195 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cristina Cubas |
| Bill To: UN System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1</td>
<td>1</td>
<td>PAIR_Univ of Washington_Martine De Cock</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001810</td>
<td>12-04-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
<td>4650.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4650.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

975.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1799.94

**Total PO Amount**

7424.94
## Purchase Order

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.0 Hour Labour</td>
<td>16.00</td>
<td>EA</td>
<td>521.00</td>
<td>8336.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8336.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Special Service Price Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3137.00</td>
<td>EA</td>
<td>1.00</td>
<td>3137.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3137.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Travel Charge, zone 2</td>
<td>1.00</td>
<td>EA</td>
<td>1473.00</td>
<td>1473.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1473.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 12946.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>3410.00</td>
<td>3410.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3410.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>3410.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0242  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC</td>
<td>EACH</td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>17656.40</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AB RLINK SW V1.0 SED APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4432.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AB RLINK SW V1.0 KIN APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4432.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AB RLINK SW V1.0 MATCH APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4432.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>AB RLINK SW V1.0 FAM APP EACH</td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4432.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
<td>2.00</td>
<td>EA</td>
<td>55.81</td>
<td>111.62</td>
<td>12/04/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0001825</td>
<td>12-04-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td>SYSTEM</td>
<td>2.00</td>
<td>EA</td>
<td>136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>111.62</strong></td>
</tr>
<tr>
<td>8 - 1</td>
<td>AB RHID PRIMARYCTRG GFE150 EACH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8279.00</td>
<td>16558.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>16558.00</strong></td>
</tr>
<tr>
<td>9 - 1</td>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5933.00</td>
<td>11866.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11866.00</strong></td>
</tr>
<tr>
<td>10 - 1</td>
<td>RAPIDLINK LAPTOP SYSTEM CARTON</td>
<td>This includes a laptop and power cords</td>
<td>2.00</td>
<td>EA</td>
<td>2482.00</td>
<td>4964.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4964.00</strong></td>
</tr>
<tr>
<td>11 - 1</td>
<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13584.00</td>
<td>27168.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>27168.00</strong></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001825</td>
<td>12-04-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000059404</td>
<td>Life Technologies Corporation</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: Monika Parlov</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt Code: 2024-0242</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.50</td>
<td>173.50</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 173.50

**Total PO Amount:** 368625.52
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0315

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>South Central</td>
<td>AHEC_Renewal YR01</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **1500.00**

**Total PO Amount** | **1500.00**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001848</td>
<td>12-05-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

600.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000009639</th>
<th>Valerie &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3883 Turtle Creek Blvd Apt 112</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75219-4403</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Executive Coaching-Stankowska</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3600.00

**Total PO Amount**

3600.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001853</td>
<td>12-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Description</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>817.34</td>
<td>817.34</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 817.34

Total PO Amount 817.34
**Purchase Order**

| Supplier: 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cristina Cubas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74580.94</td>
<td>74580.94</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 74580.94

Total PO Amount: 74580.94
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Layne Glass Foggy windows</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14953.00</td>
<td>14953.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001863</td>
<td>12-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000009531
South Coastal AHEC (Area Health Education)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>South Coastal AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
# Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gloves sz 8.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.98</td>
<td>61.98</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 61.98

| 2 - 1    | Monoject Disp. Syringe |        | 1.00     | EA  | 14.90    | 14.90        | 12/08/2023 |
|          |                     |        |          |     |          |              |         |

**Schedule Total** 14.90

| 3 - 1    | Monoject Tuberculin Syringe |        | 1.00     | EA  | 17.72    | 17.72        | 12/08/2023 |
|          |                           |        |          |     |          |              |         |

**Schedule Total** 17.72

| 4 - 1    | Monoject Disp. Syringe cap |        | 1.00     | EA  | 9.40     | 9.40         | 12/08/2023 |
|          |                           |        |          |     |          |              |         |

**Schedule Total** 9.40

| 5 - 1    | Monoject Disp Syringe, Luer |        | 1.00     | EA  | 12.15    | 12.15        | 12/08/2023 |
|          |                           |        |          |     |          |              |         |

**Schedule Total** 12.15

| 6 - 1    | Disp syringe/needle combo, luer lock, 3 ml |        | 1.00     | EA  | 13.99    | 13.99        | 12/08/2023 |
|          |                                           |        |          |     |          |              |         |

**Schedule Total** 13.99

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>Lidocaine 2% Inj</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.30</td>
<td>33.20</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.20</td>
</tr>
<tr>
<td>8 – 1</td>
<td>Isoflurane Soln 250 mL</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>40.51</td>
<td>972.24</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>972.24</td>
</tr>
<tr>
<td>9 – 1</td>
<td>Webcol Alcohol Prep pad</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3.29</td>
<td>6.58</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.58</td>
</tr>
<tr>
<td>10 – 1</td>
<td>Stitch Scissors, 5.5 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.79</td>
<td>15.58</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.58</td>
</tr>
<tr>
<td>11 – 1</td>
<td>FlexForm Stretch Gauze Roll</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.93</td>
<td>8.79</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1166.53</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1166.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_PCOM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signa
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141940.72</td>
<td>141940.72</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
141940.72

**Total PO Amount**  
141940.72

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001889</td>
<td>12-11-2023</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | PILOT Project _  
FAU_Robishaw      |        | 1.00     | EA  | 105079.49| 105079.49    | 12/11/2023|

**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TAKE on HIV Yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/11/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2_Valley AIDS Council</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1600.00

---

**Authorized Signature**
**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Platinum ABI 3130XL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001899</td>
<td>12-11-2023</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034557
American Samoa
Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td></td>
</tr>
<tr>
<td></td>
<td>American Samoa</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Community Cancer</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coalition_Tofaeono</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>201968.18</td>
<td>201968.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 201968.18

Total PO Amount 201968.18
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB0155

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>132505.60</td>
<td>132505.60</td>
</tr>
<tr>
<td></td>
<td>Medical Decision</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td>Logic_Tien</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 132505.60

Total PO Amount: 132505.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>PILOT Project _ Methodist Hospital Research Institute _Waterman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115279.87</td>
<td>115279.87</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 115279.87

Total PO Amount 115279.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001902</td>
<td>12-11-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

**Line- Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Alexandria City Public Schools_Tardieu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241561.18</td>
<td>241561.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>University of Hawaii Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172559.04</td>
<td>172559.04</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
172559.04  

**Total PO Amount**  
172559.04  

---  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001904</td>
<td>12-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vignet, Inc. Pilot Project Extension to 03/16/2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243680.61</td>
<td>243680.61</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001907</td>
<td>12-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td>Acclinate_Smith</td>
<td>1.00</td>
<td>EA</td>
<td>34926.06</td>
<td>34926.06</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 34926.06

**Total PO Amount:** 34926.06

---

Authorized Signature
### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001909</td>
<td>12-12-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>8165.00</td>
<td>8165.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8165.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>8165.00</td>
<td>8165.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8165.00

**Total PO Amount**  
16330.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Florida Memorial University Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>15800 NW 42nd Ave</td>
<td>Miami Gardens FL 33054-6155</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Cristina Cubas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _ Florida Memorial University_Darko</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337423.00</td>
<td>337423.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 337423.00

Total PO Amount 337423.00
**Purchase Order**

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Kula No Na Poe Hawaii _Dillard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>417989.00</td>
<td>417989.00</td>
<td>12/12/2023</td>
<td>417989.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
417989.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001917</td>
<td>12-12-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**CHANCE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001918</td>
<td>12-12-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001924</td>
<td>12-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norwich University Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52651.00</td>
<td>52651.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

### Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PILOT Project_Baylor_Li Ang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53278.90</td>
<td>53278.90</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000035161</th>
<th>University of Georgia Research Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 310 E Campus Rd Rm 411 Tucker Hall Athens GA 30602-1589 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108985.24</td>
<td>108985.24</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 108985.24

**Total PO Amount:** 108985.24
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Hawaii_Stokes Pilot Project - New PO</td>
<td>09/17/2022 - 09/16/2023</td>
<td>1.00</td>
<td>EA</td>
<td>184190.37</td>
<td>184190.37</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 184190.37

Total PO Amount: 184190.37
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001940</td>
<td>12-14-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0320

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>National Area Health</td>
<td>YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2250.00

Total PO Amount: 2250.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Jerry Monninger**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Purchase Order Details

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0307

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

7000.00

**Total PO Amount**

7000.00

---

Authorized Signature
Purchase Order

**Supplier:** University of Pittsburgh

**Address:**
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
1

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University_Pittsburgh_612,383.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
<td>12383.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

12383.00

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>University_Pittsburgh</td>
<td>RF00288</td>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
<td>12383.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
12383.00

**Total PO Amount**
12383.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025758</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Samantha Green</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>LifeWorks (US) Ltd.</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>115 Perimeter Center Pl NE</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Atlanta GA 30346-1249</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 8640.00

**Total PO Amount** 8640.00

---

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001951</td>
<td>12-14-2023</td>
<td>2 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

## Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

## Buyer
- **Morales, Gabriel Adrian**
  - Phone: 940/369-5500
  - Email: Gabriel.Morales@untsystem.edu

## Supplier
- **0000040528 Tuskegee University**
  - 1200 W Montgomery Rd
  - 116-Kresge
  - Tuskegee Institute AL 36088-1923
  - United States

## Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention
- **Annie Mathew**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt? Yes

## Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
- 25000.00

## Total PO Amount
- 25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2973.02</td>
<td>17838.12</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17838.12

| 2 - 1    | Dell Thunderbolt 4 Dock |                       | 6.00     | EA  | 360.03   | 2160.18      | 12/14/2023 |

**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephanie Woods PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stephanie Woods PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>travel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 8500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dimitrov, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Matthew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEADPAIR sub to Howard University Gondre-Lewis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001961</td>
<td>12-15-2023</td>
<td>1 - 2024-05-10</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/15/2023</td>
<td>100.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>US BANK VOYAGER</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
40000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001966</td>
<td>12-15-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Annie Mathew</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to UT Austin_Ding</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Workstation 845A in Everett |  | 1.00 | EA | 9483.78 | 9483.78 | 12/18/2023

**Schedule Total** | 9483.78

2 | Workstation 845B Everett |  | 1.00 | EA | 9105.31 | 9105.31 | 12/18/2023

**Schedule Total** | 9105.31

3 | Group 3 852 EAD Chief of Staff Office |  | 1.00 | EA | 12450.32 | 12450.32 | 12/18/2023

**Schedule Total** | 12450.32

4 | freight |  | 1.00 | EA | 35.00 | 35.00 | 12/18/2023

**Schedule Total** | 35.00

5 | hardware world freight |  | 1.00 | EA | 20.12 | 20.12 | 12/18/2023

**Schedule Total** | 20.12

6 | GLS Dealer Services Labor to install |  | 1.00 | EA | 4505.00 | 4505.00 | 12/18/2023

**Schedule Total** | 4505.00
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35599.53</td>
</tr>
</tbody>
</table>

**DUPLICATE**  
**Date** 12-18-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to</td>
<td>BCM_Abiodun Oluyomi_2</td>
<td>1.00</td>
<td>EA</td>
<td>474166.00</td>
<td>474166.00</td>
<td>12/18/2023</td>
<td>474166.00</td>
</tr>
</tbody>
</table>

Total PO Amount 474166.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEADDICB_UTRGV_Sanjeev Kumar_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 475000.00

Total PO Amount: 475000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001981</td>
<td>12-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000040528 Tuskegee University 1200 W Montgomery Rd 116-Kresge Tuskegee Institute AL 36088-1923 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Annie Mathew Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001982</td>
<td>12-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | | 1.00 | EA | 478844.00 | 478844.00 | 12/18/2023

**Schedule Total** | **Total PO Amount**
---|---
478844.00 | 478844.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>DUPLICATE Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001983</td>
<td>Date 12-18-2023 Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTRGV Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311794.69</td>
<td>311794.69</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>311794.69</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>311794.69</td>
</tr>
</tbody>
</table>
## Change Order - Reprint

** Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001984</td>
<td>12-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Replenishment Option:
- Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2</td>
<td></td>
<td>1.00 EA</td>
<td>475131.00</td>
<td>475131.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
HS763-HS0001985 12-18-2023 1 - 2024-05-10

Payment Terms Freight Terms
30 days Dest, prepay & add

Buyer Phone/ Email
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mid Rio Grande Border AHEC_Renewal YR 01 1.00 EA 1500.00 1500.00 12/18/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001992</td>
<td>12-18-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Envera Pediatrics</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Envera Fam Health</td>
</tr>
<tr>
<td>3 - 1</td>
<td>line 3 Service Form Request</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Service Form Request-Geri</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Service Form Request-Geri Pysch</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Service Form Request-Well Med</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>99450.00</td>
<td>99450.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>234000.00</td>
<td>234000.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>117000.00</td>
<td>117000.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>14625.00</td>
<td>14625.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>14625.00</td>
<td>14625.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>23400.00</td>
<td>23400.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Line 1: 99450.00
- Line 2: 234000.00
- Line 3: 117000.00
- Line 4: 14625.00
- Line 5: 14625.00
- Line 6: 23400.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Ship To</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Service Form Request-Derm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81900.00</td>
<td>81900.00</td>
<td>12/18/2023</td>
<td></td>
<td>Jessica Powers</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>81900.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Service Form Request HSC Health</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193500.00</td>
<td>193500.00</td>
<td>12/18/2023</td>
<td></td>
<td>Jessica Powers</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>193500.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>778500.00</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001994</td>
<td>12-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000028000 Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RS00062</td>
<td>TAMU sub</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1252.09</td>
<td>1252.09</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 1252.09 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF50088 Greenphire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014040  
**University of North Texas**  
**1112 Dallas Dr Ste 4000**  
**Denton TX 76205-1132**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<p>| Line-|</p>
<table>
<thead>
<tr>
<th>Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td>RF50088 UNT Denton Professional Service Agreement</td>
</tr>
<tr>
<td>1.00</td>
</tr>
<tr>
<td>EA</td>
</tr>
<tr>
<td>5000.00</td>
</tr>
<tr>
<td>5000.00</td>
</tr>
<tr>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34830.14</td>
<td>34830.14</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34830.14

**Total PO Amount**  
34830.14

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00143 U. Washington Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77612.11</td>
<td>77612.11</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 77612.11

Total PO Amount 77612.11
**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00123 U. Washington Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50275.47</td>
<td>50275.47</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50275.47

**Total PO Amount**  
50275.47

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002002</td>
<td>12-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Seller:**  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00225 U. of Washington subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22257.38</td>
<td>22257.38</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002004</td>
<td>12-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003390</td>
<td>University of South Florida</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Keith Sims</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>21402.00</td>
<td>21402.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>1 - 1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>21402.00</td>
<td>21402.00</td>
</tr>
</tbody>
</table>
### Change Order - Reprint

**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002005</td>
<td>12-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000052916
Temple University Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Keith Sims
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP000061 Temple U. &gt;$25K subaward</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45070.20</td>
<td>45070.20</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 45070.20
**Total PO Amount**: 45070.20

---

**Authorized Signature**
UNST Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002007</td>
<td>12-19-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
<td>19198.93</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

---

Authorized Signature
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002010</td>
<td>12-19-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0327

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tribal Health</td>
<td>Standard</td>
<td>SCM_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002013</td>
<td>12-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
<td>25738.80</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

---

Authorized Signature
### Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002017</td>
<td>12-20-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship To**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000043096

**WSP USA Buildings Inc**

**3102 Oak Lawn Ave**

**Suite 450**

**Dallas TX 75219-6419**

**United States**

**attention:** Janna Morgan

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1416

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
<td>24195.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>- IDIQ - REMAINING VALUE OF PO 169133</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 24195.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Amendment #1 - Executed 3/5/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6810.00</td>
<td>6810.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 6810.00

**Total PO Amount**

- 31005.00

---

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002021</td>
<td>12-22-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1033A

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joyceelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
<td>1800.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Maternal Health  
@ Modlin

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0277

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Trainer - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
20000.00

---

**Total PO Amount**  
20000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMAG Client License &amp; Software</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2103.07</td>
<td>2103.07</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2850.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2850.01
## Purchase Order

**Supplier:** TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 4th Fl Lab Reno – IDIQ Service Order – REPLACE PO 166078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11386.60</td>
<td>11386.60</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10655.23</td>
<td>10655.23</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
22041.83

**Authorized Signature**
**Unted States**

**Shipping Terms:**
- Destination: Prepay and add Ground

**Buyer:**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2022-2153

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7388.71</td>
<td>7388.71</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7388.71</td>
</tr>
<tr>
<td>2</td>
<td>IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38929.86</td>
<td>38929.86</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38929.86</td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 46318.58

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: TCM 2023-0756

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
<td>1.00</td>
<td>EA</td>
<td>7692.00</td>
<td>7692.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7692.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 9692.01
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6099.65</td>
<td>6099.65</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>6099.65</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds - Remaining Value</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2331.60</td>
<td>2331.60</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2331.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change order priority clinic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 8431.27
**Authorized Signature**

### UNT Health Science Center

**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>TAKE on HIV Yr 2_SC AHEC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Tech Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11900.00</td>
<td>11900.00</td>
<td>12/22/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00
**UN System Business Service Center**

**Supplier:** 0000040684 EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 100000.00 |
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239597.30</td>
<td>239597.30</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
239597.30

**Total PO Amount**  
239597.31

---

**Authorized Signature**
```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2219562.58</td>
<td>2219562.58</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2219562.59</td>
<td></td>
</tr>
</tbody>
</table>
```
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES Exhaust Fan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413677.00</td>
<td>413677.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Replacement - General Construction Agreement - REPLACE PO 168647</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>413677.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11282.10</td>
<td>11282.10</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11282.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 424959.11
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 HSC CCAP - Center for BioHealth F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10630.00</td>
<td>10630.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10630.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
10630.01

Authorized Signature
### Purchase Order

**Date:** 12-22-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002054</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000017523 TreanorHL, Inc.  
**Address:** 1040 Vermont St, Lawrence KS 66044-2920 United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Exemise Registration Code:** UNTS TCM 2022-2019

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.57</td>
<td>145.57</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 145.57

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40448.53</td>
<td>40448.53</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 40448.53

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2400.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 42994.11

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
<td></td>
<td>27.00</td>
<td>EA</td>
<td>540.00</td>
<td>14580.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flip Flop Training Table Modesty Panel 5 ft</td>
<td></td>
<td>27.00</td>
<td>EA</td>
<td>126.00</td>
<td>3402.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Flip Flop Table 71x24 White</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>625.50</td>
<td>11259.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Flip Flop Training Table Modesty Panel 6 ft</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>135.00</td>
<td>2430.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Power Hub</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>89.10</td>
<td>1603.80</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037957</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Varis Sales Corporation</td>
<td>Attention: James Calaway</td>
</tr>
<tr>
<td>450 N Freeport Pkwy</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Coppell TX 75019-3854</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** UNTS TCM 2023-1340

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>4991.22</td>
<td>4991.22</td>
<td>12/22/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4991.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Pending Increases</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/22/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 38266.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANCE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000002056</td>
<td>01-02-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Ship To**

- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention**

- **Maternal Health @ Modlin**

**Bill To**

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Excise Registration Code**: 2024-0276

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Idowu - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                   | 25000.00 |

**Total PO Amount**

|                   | 25000.00 |

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002057</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Dispatch Via Print

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

James Calaway

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier:

0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.80</td>
<td>148.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>148.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>133.20</td>
<td>6393.60</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6393.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lok closed storage credenza - 20D x 72W x 29H</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1309.60</td>
<td>3928.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3928.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>3271.60</td>
<td>19629.60</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19629.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CAAV single seat with privacy surround and</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Indie oval bench - 18D x 55W x 19H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>762.00</td>
<td>762.00</td>
<td>12/22/2023</td>
<td>762.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Wolf Gordan highline rain</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>83.04</td>
<td>332.16</td>
<td>12/22/2023</td>
<td>332.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CCAV single seat with privacy surround and right wing</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
<td>12/22/2023</td>
<td>8055.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Indie single seat</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1236.40</td>
<td>3709.20</td>
<td>12/22/2023</td>
<td>3709.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Wolf Gordan westwood ice</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>43.99</td>
<td>571.87</td>
<td>12/22/2023</td>
<td>571.87</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| **Supplier:** | 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | James Calaway |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States** |

---

<p>| <strong>Tax Exempt ID:</strong> | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Indie single seat rocker</td>
<td>4.00</td>
<td>EA</td>
<td>1332.80</td>
<td>5331.20</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5331.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Wolf Gordon west wood ice</td>
<td>19.00</td>
<td>EA</td>
<td>43.99</td>
<td>835.81</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>835.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Arwyn guest chair - wood leg - 28D x 26W x 32H</td>
<td>6.00</td>
<td>EA</td>
<td>804.80</td>
<td>4828.80</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4828.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Indie single seat low lounge</td>
<td>3.00</td>
<td>EA</td>
<td>1245.60</td>
<td>3736.80</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3736.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Indie oval bench - 18D x 55W x 31H</td>
<td>1.00</td>
<td>EA</td>
<td>1292.40</td>
<td>1292.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1292.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Indie 13D x 19W x 16 1/2H oval pouf</td>
<td>2.00</td>
<td>EA</td>
<td>336.40</td>
<td>672.80</td>
<td>12/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Wolf Gordon high line rain</td>
<td>3.00</td>
<td>EA</td>
<td>83.04</td>
<td>249.12</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>249.12</td>
</tr>
<tr>
<td>18</td>
<td>CAAV single seat - 34</td>
<td>2.00</td>
<td>EA</td>
<td>2095.60</td>
<td>4191.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>1/4D x 39 1/2W x 30 1/2H</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4191.20</td>
</tr>
<tr>
<td>19</td>
<td>Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H</td>
<td>2.00</td>
<td>EA</td>
<td>704.40</td>
<td>1408.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1408.80</td>
</tr>
<tr>
<td>20</td>
<td>Indie 48D x 48W x 12H triangular pouf</td>
<td>3.00</td>
<td>EA</td>
<td>1670.80</td>
<td>5012.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5012.40</td>
</tr>
<tr>
<td>21</td>
<td>Native mobile lectern with storage - 20D x 26W x 47H</td>
<td>1.00</td>
<td>EA</td>
<td>1611.20</td>
<td>1611.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1611.20</td>
</tr>
</tbody>
</table>

**Total** | **Schedule Total** | **672.80** |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
<td>8.00</td>
<td>EA</td>
<td>932.80</td>
<td>7462.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7462.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H</td>
<td>3.00</td>
<td>EA</td>
<td>1259.60</td>
<td>3778.80</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3778.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H</td>
<td>3.00</td>
<td>EA</td>
<td>1259.60</td>
<td>3778.80</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3778.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
<td>3.00</td>
<td>EA</td>
<td>822.80</td>
<td>2468.40</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2468.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
<td>3.00</td>
<td>EA</td>
<td>1405.20</td>
<td>4215.60</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4215.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
<td>4.00</td>
<td>EA</td>
<td>2624.00</td>
<td>10496.00</td>
<td>12/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway**  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30H square table w/wood/metal legs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10496.00</td>
</tr>
</tbody>
</table>

28 - 1 2 5/8D x 6 3/8W worksurface power

| 4.00 EA | 206.40 | 825.60 | 12/22/2023 | Schedule Total | 825.60 |

29 - 1 Bourne 48D x 72W x 30H rect table w/wood/metal legs

| 4.00 EA | 3177.60 | 12710.40 | 12/22/2023 | Schedule Total | 12710.40 |

30 - 1 2 5/8D x 6 3/8W worksurface power

| 8.00 EA | 206.40 | 1651.20 | 12/22/2023 | Schedule Total | 1651.20 |

31 - 1 Arwyn round side table - wood legs - 18D x 18W x 19H

| 13.00 EA | 668.40 | 8689.20 | 12/22/2023 | Schedule Total | 8689.20 |

32 - 1 Arwyn Round End Table - wood legs - 22D x 22W x 21 H

| 2.00 EA | 747.20 | 1494.40 | 12/22/2023 | Schedule Total | 1494.40 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**
- **Purchase Order Date**: 12-22-2023
- **Revision**: Print

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>33 - 1</td>
<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1363.20</td>
<td>2726.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2726.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1</td>
<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>547.60</td>
<td>1095.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1095.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 - 1</td>
<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>552.40</td>
<td>1657.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1657.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36 - 1</td>
<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>478.80</td>
<td>1436.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1436.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 - 1</td>
<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>387.20</td>
<td>1161.60</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1161.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier**: 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**: James Calaway
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>38 - 1</td>
<td></td>
<td>Freight Shipping COM fabric to JSI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.38</td>
<td>202.38</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
202.38

| 39 - 1   |             | Delivery & Installation |                     | 1.00     | EA  | 5200.00  | 5200.00      | 12/22/2023 |

**Schedule Total**  
5200.00

| 40 - 1   |             | Pending Increases |                     | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
151806.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002058</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Jay Henson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145411.00</td>
<td>145411.00</td>
<td>12/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
145411.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
145411.01

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lena Pope Home Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3200 Sanguinet St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer | Laduke, Rebecca A |
|       | Rebecca.Laduke@untsystem.edu |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Attention: | Healthy Start |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>HS Lena Pope Counseling FY24</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19388.44</td>
<td>19388.44</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19388.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
21388.45

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550827.22</td>
<td>550827.22</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 550827.22

Total PO Amount: 550827.22
**Purchase Order**

**Supplier:** 0000001947 American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMA UME Curricular Enrichment_2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 0.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**
- **0000006829**  
  Beckman Coulter Inc  
  5350 Lakeview Pkwy S Dr  
  Indianapolis IN 46268  
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Optima XE - 90 Ultracentrifuge</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>36875.00</td>
<td>36875.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>protective plan</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4101.30</td>
<td>4101.30</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>rotor</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 – 1</td>
<td>overspeed disc</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 – 1</td>
<td>aluminum cap</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 – 1</td>
<td>tool tube remover</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 36875.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0280

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

---

**Total PO Amount:** 40976.30

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023296 VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3769.49</td>
<td>3769.49</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3769.49

| 2 | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | | 1.00 | EA | 14402.92 | 14402.92 | 01/03/2024 |

**Schedule Total**: 14402.92

| 3 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 18172.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|---------------------------------------|--------------|----------  
| 1 - 1    | HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693 |  | 1.00 | EA | 5620.00 | 5620.00 | 01/03/2024  
| 2 - 1    | Reimbursable Expenses |  | 1.00 | EA | 750.00 | 750.00 | 01/03/2024  
| 3 - 1    | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 01/03/2024  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 6370.01

---

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Excise Registration Code:** TCM 2022-1936
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
 HS763-HS00002079  01-03-2024

**Payment Terms**
  30 days

**Freight Terms**
  Dest, prepay & add

**Ship Via**
  GROUND

**Buyer**
  Laduke, Rebecca A

**Phone/ Email**
  940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond Imagination Coaching</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3600.00

**Total PO Amount**
3600.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040570
Lisette Zermen
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP L Zermen FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**

6000.00

**Authorized Signature**
Supply: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Supplier: Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>16.00</td>
<td>EA</td>
<td>891.81</td>
<td>14268.96</td>
<td>01/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hyg Chair Full Upholstery</td>
<td>6.00</td>
<td>EA</td>
<td>745.29</td>
<td>4471.74</td>
<td>01/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>3467.02</td>
<td>3467.02</td>
<td>01/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Installation</td>
<td>1.00</td>
<td>EA</td>
<td>374.00</td>
<td>374.00</td>
<td>01/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pending Increases</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 22581.72
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>319.17</td>
<td>1915.02</td>
<td>01/04/2024</td>
<td>1915.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.10</td>
<td>123.10</td>
<td>03/21/2024</td>
<td>123.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.40</td>
<td>56.40</td>
<td>03/21/2024</td>
<td>56.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2094.52</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002107</td>
<td>01-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.38</td>
<td>20.76</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20.76</td>
</tr>
<tr>
<td></td>
<td>20.76</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000002683 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00

**Authorised Signature**
### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002117</td>
<td>01-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Jessica Powers

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1778.70</td>
<td>1778.70</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1778.70

**Total PO Amount**
1778.70

Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHAGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002125</td>
<td>01-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|-------------|--------|-------------|----------------|-------------|
1 - 1 | Service Form Request | | 1.00 | EA | 8000.00 | 8000.00 | 01/05/2024 |

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040713 Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002129</td>
<td>01-05-2024</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Ship To:**

Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000040713 Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73905.00</td>
<td>73905.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

73905.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>UCLA Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353515.00</td>
<td>353515.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
353515.00

**Total PO Amount**  
353515.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002133</td>
<td>01-08-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000002683

L&G Cryogenics

an L&G Enterprise Co

782 N Kealy Ave

Lewisville TX 75057

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7772.94</td>
<td>7772.94</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Fayetteville State Un_S Bhattacharya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74999.55</td>
<td>74999.55</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 74999.55

**Total PO Amount** 74999.55

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002144</td>
</tr>
<tr>
<td>Date</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000040948 Fayetteville State University</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Unit Price</td>
<td>25000.00</td>
</tr>
<tr>
<td>Extended Price</td>
<td>25000.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total         | 25000.00                                   |

**Total PO Amount**

| Total PO Amount        | 25000.00                                   |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002145</td>
<td>01-09-2024</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000020516**
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

### Line Item:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002146</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002147</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monica Castillo</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_1</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Morehouse_MIdris_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 75000.00

Total PO Amount: 75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHARGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HSO0002149</td>
<td>01-09-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Morehouse_MIdris_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002162</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063199</td>
<td>Amazon Web Services Inc</td>
</tr>
<tr>
<td>Seattle WA 98108-1207</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Monika Parlov</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002163</td>
<td>01-10-2024</td>
<td>1 - 2024-05-10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>726386.00</td>
<td>726386.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
726386.00

Total PO Amount  
726386.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475000.00</td>
<td>475000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-1283

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900595.77</td>
<td>900595.77</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900595.77</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3093342.08</td>
<td>3093342.08</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3093342.08</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - CCAP FUNDED</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders if Necessary - NON-CCAP FUNDED</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3993937.87

**Authorized Signature**
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002170</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Bill To</td>
</tr>
<tr>
<td>0000006313 Agilent Technologies Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4187 Collection Center Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60693</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To</td>
<td>Ship To</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>DNA 7500 kit</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1079.10</td>
<td>2158.20</td>
<td>01/10/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2158.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping (USD)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2256.20</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002173</td>
<td>01-10-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
<td>1.00 EA</td>
<td>449300.00</td>
<td>449300.00</td>
<td>01/10/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
449300.00

**Total PO Amount**
449300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035470

Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Ship To:**

**Tax Exempt?**
**Line-Sch**

**Tax Exempt ID:**
**Mfg ID**

**Quantity**
**UOM**

**PO Price**
**Extended Amt**
**Due Date**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Information

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Female Mouse 13 wks</td>
<td>10.00</td>
<td>EA</td>
<td>56.01</td>
<td>560.10</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>560.10</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>C57BL/6J Male Mouse 13 weeks</td>
<td>10.00</td>
<td>EA</td>
<td>61.69</td>
<td>616.90</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>616.90</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight and Box Charges</td>
<td>1.00</td>
<td>EA</td>
<td>349.68</td>
<td>349.68</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>349.68</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1526.68</strong></td>
<td></td>
</tr>
</tbody>
</table>
## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002182</td>
<td>01-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christopher Roe PSA</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002187</td>
<td>01-10-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip Code</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>David Dorr</td>
<td>14270 Edenberry Dr Lake Oswego OR 97035-6703</td>
<td>Lake Oswego, OR 97035-6703</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>Monica Castillo</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>1112 Dallas Dr., Ste. 4200</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_David Dorr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040540 David Dorr</td>
<td>10000.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002189</td>
<td>01-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0414

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 10000.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Un of Colorado Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265402.94</td>
<td>265402.94</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>265402.94</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>265402.94</td>
</tr>
<tr>
<td>Supplier:</td>
</tr>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention:</td>
</tr>
<tr>
<td>Bill To:</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

Schedule Total | 623827.00 |

Total PO Amount | 623827.00 |
purchase order

Authorized Signature

**Supplier:** 0000010679
InnoGenomics
Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>InnoXtract Hair 100 reactions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.50</td>
<td>535.50</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>535.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>585.50</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000040607 | Ship To: Jaime Smith 9140 Furey Rd Lorton VA 22079-2963 United States |
| Attention: Monica Castillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002219</td>
<td>01-29-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Lakshman Tamil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

## Attention:

Monica Castillo

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002221</td>
<td>01-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

**0000021975**
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO 80904-2712
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Monika Parlov

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
<td>1175.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total

1175.00

#### Total PO Amount

1175.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2, Peter Washington</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

### Supplier: 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Monica Castillo

#### Excise Registration Code: 2024-0393

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Hananel Hazan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00  
**Total PO Amount**: 10000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/16/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0400

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
UTC Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002232</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0394

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Feifan Liu</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000004376 | Pollock Investments Inc  
| | PO Box 735070  
| | Dallas TX 75373-5070  
| | United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL |  |  | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT |  |  | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60
**Authorized Signature**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002236</td>
<td>01-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016069 Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>Quantum Maintenance Contract</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>63702.00</td>
<td>63702.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000424
Harvard University
1635 Tremont St.
President and Fellows of Harvard College
Boston MA 02120
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Harvard Sub award YR 2.1</td>
<td>1.00</td>
<td>EA</td>
<td>1224095.00</td>
<td>1224095.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1224095.00

**Total PO Amount**
1224095.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

| **Supplier:** 0000040618 Jamie Latoya Fairclough  
Las Vegas NV 89145-8726 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Excise Registration Code:** 2024-0396

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002243</td>
<td>01-17-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014096  
Gordon Thomas Honeywell Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

---

**Authorized Signature**
UNIVERSITY OF TEXAS AT DENTON
UNT HEALTH SCIENCE CENTER

Purchase Order

Authorized Signature

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to:

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5235.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6825.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
<td>3451.20</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3451.20</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2767.00</td>
<td>2767.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2767.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18279.40</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) – JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23287.74</td>
<td>23287.74</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23287.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23287.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1591

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2050.00</td>
<td></td>
</tr>
</tbody>
</table>

2 - 1 Remaining Value of Reimbursable Expenses

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
</tbody>
</table>

3 - 1 Pending Amendments if Necessary

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 3050.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004807 Mid-South Fire Solutions LLC
669 Aero Dr Shreveport LA 71107-6943 United States

**Ship To:**

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-0828

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) – JOC Job Order</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>30974.63</td>
<td>Standard</td>
<td>30974.63</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30974.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>775.00</td>
<td>Standard</td>
<td>775.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
775.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>Standard</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
31749.64
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002255</td>
<td>01-17-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**
Monika Parlov

**Supplier**
0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

---

### Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Weighing pan 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.25</td>
<td>75.25</td>
<td>01/17/2024</td>
<td>75.25</td>
</tr>
<tr>
<td>2</td>
<td>Order Handling Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>01/17/2024</td>
<td>29.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
104.25

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Envigo Bioproducts Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Beatriz Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Tax Exempt?**  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1586.70</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1586.70</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3173.40

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>120.00</td>
<td>240.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Super Pap Reg Tip Liquid Blocker Pen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.00</td>
<td>166.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>166.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 425.00
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NKCC1 (D208R) XP® Rabbit mAb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
364.00

**Schedule Total**  
49.00

**Total PO Amount**  
$413.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total

25000.00

Total PO Amount

25000.00
<table>
<thead>
<tr>
<th>Supplier: 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
<td>38825.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

38825.00

**Total PO Amount**

38825.00

Authorized Signature
### Purchase Order

**Supply:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Special T Link 2472- LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>803.21</td>
<td>61043.96</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 61043.96

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9094.00</td>
<td>9094.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 9094.00

Total PO Amount: 70137.96

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002286</td>
<td>01-18-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort Yingfeng Wang</td>
<td>0000040567</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002288</td>
<td>01-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Monica Castillo

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

2024-0410

### Supplier

0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Wenbin Zhang

### Mfg ID:

1 - 1
Mentor Leadership Fellowship Cohort
2_Wenbin Zhang

### Line-Sch | Item/Description | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

10000.00

### Total PO Amount

10000.00

---

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002289</td>
<td>01-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0401

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002293</td>
<td>01-18-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2024-0317

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

---

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0002296</td>
<td>01-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040637</td>
<td>Kuan-lin Huang</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monica Castillo</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0407

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Buyer:** Laduke, Rebecca A  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | ReconMR Survey     |        | 1.00     | EA  | 45000.00 | 45000.00     | 01/18/2024   | 45000.00      | 45000.00       |

**Excise Registration Code:** 2024-0182

---

**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002302</td>
<td>01-18-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000002303</td>
<td>01-18-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A
940-369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NOSORH_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>e-gift card</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>50.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Morale, Gabriel Adrian  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States |

| Ship To | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention | Monica Castillo |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2024-0402

| Tax Exempt? | No |
| Tax Exempt ID: | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1 | Mentor Leadership Fellowship Cohort  
2_Suzann Pershing | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/19/2024 |

**Schedule Total**: 10000.00

| Total PO Amount | 10000.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002315</td>
<td>01-19-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1179.17</td>
<td>11791.70</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0850

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24841.20</td>
<td>24841.20</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24841.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
26841.21

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th></th>
<th>Supplier: 0000004139</th>
<th>Gomez Floor Covering</th>
<th>1130 Inwood Rd</th>
<th>Dallas TX 75247</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>Attention:</td>
<td>Patricia Dossey</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUPLICATE</td>
<td>Dispatch Via Print</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purchase Order</td>
<td>Date</td>
<td>Revision</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HS763-HS00002317</td>
<td>01-19-2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>J&amp;J CARPET TILE-</td>
<td></td>
<td></td>
<td>112.00</td>
<td>EA</td>
<td>27.35</td>
<td>3063.20</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>JACK- COLOR 7914-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>HEM 3423 ASHLAR PATTERN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 3063.20

|   |             | NEXUS ADHESIVE |               |        | 1.00     | EA  | 165.00   | 165.00      | 01/19/2024|

**Schedule Total** 165.00

|   |             | 4" cover base |               |        | 2.00     | EA  | 115.00   | 230.00      | 01/19/2024|

**Schedule Total** 230.00

|   |             | REPAIR HOURS- DEMO & |       |        | 32.00   | HR  | 35.00    | 1120.00     | 01/19/2024|
|   |             | INSTALL            |               |        |          |     |          |             |          |

**Schedule Total** 1120.00

|   |             | MINOR FLOOR PREP  |               |        | 4.00     | EA  | 25.00    | 100.00      | 01/19/2024|

**Schedule Total** 100.00

**Total PO Amount** 4678.20

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
HS763-HS00002319  
01-22-2024

| Supplier | Na Zou  
|          | 4321 Jim West St  
|          | Bellaire TX 77401-5201  
|          | United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2024-0398  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Na Zou</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
## Purchase Order

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste  600  
Houston TX 77027-7142  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0456

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Inflatable Deposits</td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
<td>6938.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>6938.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping (Pickup)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6938.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

850.00

**Total PO Amount**

850.00
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- 0000047379
- G L Seaman & Company
- 4201 International Pkwy
- Carrollton TX 75007-1911
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Suite 704</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Suite 706</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
<td>24038.48</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>labor and installation of workstations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
<td>5360.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 43396.30
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dennys arriesta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HF Customs for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
<td>4784.58</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 119.08

| 2 - 1    | CYLINDER FEE     |                |        | 1.00     | EA  |                      |          | 17.01    | 17.01      | 01/23/2024|

**Schedule Total**

- 17.01

**Total PO Amount**

- 136.09
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002332</td>
<td>01-23-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000010317
- Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
- Yes

**Tax Exempt ID:**
- Gita A Pathak
- RF00251_$3500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Gita Pathak</td>
<td>RF00251_$3500.00</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 35000.00

**Total PO Amount**
- 35000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
<td>3290.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td>Drew Johnson</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

---

**Authorized Signature**
**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
<td>815538.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041186 Marymount University</th>
<th>UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Annie Mathew</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002340</td>
<td>01-23-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041186 Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224 United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002342</td>
<td>01-23-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034850 Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002347</td>
<td>01-23-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000010683 Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18656.00</td>
<td>18656.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
18656.00

### Total PO Amount
18656.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1. **245.00**
2. **245.00**
3. **245.00**
4. **245.00**
5. **245.00**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoner St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>245.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>43.50</td>
<td>43.50</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>43.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>1513.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002350</td>
<td>01-24-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**

**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder</td>
<td>Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/24/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 10000.00 |

|  
| **Total PO Amount**  

| 10000.00 |
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

170000.00

**Total PO Amount**

170000.00

---

Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  2700.00

**Total PO Amount**  2700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>29250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5550.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ITBMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2541.00</td>
<td>2541.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2541.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>38841.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002355</td>
<td>01-24-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002356</td>
<td>01-24-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000040931 Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
**Purchase Order**

**CREDIT TO: UNT Health Science Center**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103.32</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.86</td>
<td>778.60</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>778.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4.00</td>
<td>4.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>885.92</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>371449</td>
<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>371449.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>9370</td>
<td>9370.00</td>
<td>9370.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9370.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>380819.01</td>
</tr>
</tbody>
</table>
Purchase Order

**Supplier:** University of Texas Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vitrobot, left (Vitrobot, left)</td>
<td>Thursday, December 28</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EM grid, lacey carbon, 300 mesh copper</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
<td>Thursday, Dec 28</td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 752.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2960.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Exercise table - pre payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5000.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td>1000</td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9350.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1200.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td>1000</td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2590.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002371</td>
<td>01-24-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**0000036484**  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Megan Raetz

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
21100.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002375</td>
<td>01-25-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125001.00

| Total PO Amount | 125001.00 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>99.80</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Delivery Charge</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hazmat Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.50</td>
<td>12.50</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.50</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>292.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 26622.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 26622.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6100.00</td>
<td>6100.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- **48239.00**
- **6100.00**
- **0.01**

**Total PO Amount**

- **54339.01**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002384</td>
<td>01-25-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00 EA</td>
<td>130664.00</td>
<td></td>
<td>130664.00</td>
<td>01/25/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**130664.00**

**Total PO Amount**  
**130664.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002388</td>
<td>01-25-2024</td>
<td>2 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest. prepay & add
- GROUND

**Freight Terms**

- Style
- Type

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

Authorized Signature
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 540.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10982.13</td>
<td>10982.13</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10982.13

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 837.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

837.00

**Total PO Amount**

14996.13

---

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Quantum Maintenance Cooling Towers |  | 1.00 | EA | 23486.29 | 23486.29 | 01/25/2024  

**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

Authorized Signature
### Purchase Order

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3997.50

**Total PO Amount**

3997.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

Authorized Signature
**NOTICE**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002409</td>
<td>01-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040004
Raymond Banks
A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0467

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>StakeholderLeadership FellowshipCohort 2_Raymond Banks Foundation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041988 | McMillan James Equipment Company  
| Address: PO Box 2416  
| City: Grapevine  
| State: TX  
| Zip: 76099  
| Country: United States

| Ship To: Morales, Gabriel Adrian | Buyer: Morales, Gabriel Adrian  
| Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

| Attention: Harold Lease | Bill To: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
| City: Denton  
| State: TX  
| Zip: 76205  
| Country: United States

| Excise Registration Code: UNTS TCM 2024-0845

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924710.60</td>
<td>924710.60</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
924710.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25219.38</td>
<td>25219.38</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25219.38

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
949929.99

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>McMillan James Equipment Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 2416</td>
<td>Grapevine TX 76099</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0843

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16838.25</td>
<td>16838.25</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 634240.76
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

---

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT

**Tax Exempt ID:** Replenishment Option: Standard

---

### ORDER DETAILS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480607.00</td>
<td>480607.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

480607.00

**Total PO Amount**  

480607.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>#</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Global Total</td>
<td>OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K-42S--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>294.98</td>
<td>294.98</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>Global Total</td>
<td>OfficeZ36S42TN---ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
<td>602.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>3</td>
<td>Global Total</td>
<td>OfficeGCAR42-----BTOP-ACJ--BMBASE-TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td>1.00</td>
<td>EA</td>
<td>292.83</td>
<td>292.83</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>4</td>
<td>4</td>
<td>Global Total</td>
<td>Office8458--DBK--04--GPM4-GPM4-TOR-AP--AP--C82--STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
<td>4.00</td>
<td>EA</td>
<td>528.89</td>
<td>2115.56</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

294.98  
602.00  
292.83  
2115.56

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention:
Patricia Dossey

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
<td>1.00</td>
<td>EA</td>
<td>539.65</td>
<td>539.65</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Global Total OfficePHAT2346T-----46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT</td>
<td>1.00</td>
<td>EA</td>
<td>209.41</td>
<td>209.41</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Global TotalOffi</td>
<td>1.00</td>
<td>EA</td>
<td>1035.01</td>
<td>1035.01</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| OfficeZ2472LF2-----  
ZTOP-ACJ-A3---ZCHASS-  
ACJ--HAN--HV-K-425-----  
stdtwo drawer lateral  
file cabinet ZIRA | | | 1.00 | EA | 368.51 | 368.51 | 01/29/2024 |
| 8 - 1 Global Total Office  
Z2466T - ZTOP-ACJ-A3-  
ZCHASS-ASJ- STD24 "d x  
66"w x 29.5"h,  
Freestanding Tables  
w/2 Full End Panels,  
ZIRA-:(STD) Thermally  
Fused Laminate, High  
Performance (1"  
Thick) | | | | | 368.51 | |
| Schedule Total | | | | | 1035.01 | |
| | | | | | | |
| 9 - 1 Global Total Office  
Z3066F3R-----  
ZTOP-ACJ--ZCHASS-ACJ-  
A3-----HV-SI-K-425--  
POS1-AG1--------  
STD29.69"d x 66"w x  
29.5"h, Single  
Pedestal, Rectangular  
Top Desk, Box/Box/  
File Right, Faux  
Pedestal Left,  
Hutches Cannot be  
Used on Desk, ZIRA | | | 1.00 | EA | 783.46 | 783.46 | 01/29/2024 |
| Schedule Total | | | | | 783.46 | |
| 10 - 1 HARDWARE WORLD  
PB801120 OUTLET STRIP | | | 1.00 | EA | 30.08 | 30.08 | 01/29/2024 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier       | 0000047379  
|----------------|-------------  
| G L Seaman & Company |  
| 4201 International Pkwy |  
| Carrollton TX 75007-1911 |  
| United States |  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.33</td>
<td>15.33</td>
<td>01/29/2024</td>
<td>15.33</td>
</tr>
<tr>
<td>12 - 1</td>
<td>AMAZON WIRE MANAGEMENT KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.65</td>
<td>26.65</td>
<td>01/29/2024</td>
<td>26.65</td>
</tr>
<tr>
<td>13 - 1</td>
<td>GLS DEALER SERVICES LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>01/29/2024</td>
<td>840.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7153.47

---

**Authorised Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0391

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>District Re-Tee Long Sleeve, Small</td>
<td>13.00 EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>District Re-Tee Long Sleeve, Medium</td>
<td>45.00 EA</td>
<td>19.00</td>
<td>855.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>District Re-Tee Long Sleeve, Large</td>
<td>40.00 EA</td>
<td>19.00</td>
<td>760.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>District Re-Tee Long Sleeve, XLarge</td>
<td>13.00 EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>District Re-Tee Long Sleeve, 2XL</td>
<td>5.00 EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>District Re-Tee Long Sleeve, 3XL</td>
<td>5.00 EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

247.00

855.00

760.00

247.00

115.00

115.00

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>District Re-Tee Long Sleeve, Small</td>
<td>13.00 EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>District Re-Tee Long Sleeve, Medium</td>
<td>45.00 EA</td>
<td>19.00</td>
<td>855.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>District Re-Tee Long Sleeve, Large</td>
<td>40.00 EA</td>
<td>19.00</td>
<td>760.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>District Re-Tee Long Sleeve, XLarge</td>
<td>13.00 EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>District Re-Tee Long Sleeve, 2XL</td>
<td>5.00 EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>District Re-Tee Long Sleeve, 3XL</td>
<td>5.00 EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

247.00

855.00

760.00

247.00

115.00

115.00

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002425</td>
<td>01-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Julie Schwartz</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002426</td>
<td>01-29-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**

- **Supplier:** 0000014016
- **University of Houston**
- **Treasurers Office**
- **PO BOX 988**
- **Houston TX 77001-0988**
- **United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00297

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
<td></td>
<td>1.00 EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 475000.00 |

**Total PO Amount**

| Total PO Amount | 475000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002427</td>
<td>01-29-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471485.00</td>
<td>471485.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00

Authorized Signature
**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>556.60</td>
<td>556.60</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

556.60

**Total PO Amount**

556.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53803.20</td>
<td>53803.20</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53803.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Server Equipment for Combined DNA Index System</td>
<td>5,248.00</td>
<td>1.00</td>
<td>EA</td>
<td>5248.00</td>
<td>5248.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5248.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Desktop Computer (Client) for DNA Index System</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1048.00</td>
<td>5240.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5240.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Network Storage Backup Equipment (NAS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1696.00</td>
<td>1696.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1696.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>KVA rackable UPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
<td>684.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>684.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Cabinet Type Closed Floor Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.00</td>
<td>796.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>796.00</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: HS763-HS00002432</td>
<td>Date: 01-29-2024</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier:
- 0000040411  
- Lufergo Boulevard Suyapa  
- Col Florencia Norte  
- 1era Ave 2da Calle #3402  
- Tegucigalpa FM 11101  
- Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

<table>
<thead>
<tr>
<th>Line</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>44.00</td>
</tr>
<tr>
<td>8</td>
<td>1912.00</td>
</tr>
<tr>
<td>9</td>
<td>3148.00</td>
</tr>
<tr>
<td>10</td>
<td>2788.00</td>
</tr>
<tr>
<td>11</td>
<td>21.60</td>
</tr>
<tr>
<td>12</td>
<td>56.00</td>
</tr>
</tbody>
</table>

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Horizontal Rack PDUs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>8</td>
<td>Rack Mount KVM Console</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1912.00</td>
<td>1912.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>9</td>
<td>Perimeter Security Equipment (Firewall or)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3148.00</td>
<td>3148.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>10</td>
<td>24-port manageable switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2788.00</td>
<td>2788.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>11</td>
<td>Patch Panel 24 CAT6 ports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>12</td>
<td>Patch Cord CAT6 1</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>5.60</td>
<td>56.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

**Authorized Signature**

<table>
<thead>
<tr>
<th>PO Date Revision</th>
<th>HS763-HS00002432 01-29-2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Patch Cord CAT6 3 feet</td>
<td>24.00</td>
<td>EA</td>
<td>20.00</td>
<td>480.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Patch Cord CAT6 10 feet</td>
<td>10.00</td>
<td>EA</td>
<td>20.40</td>
<td>204.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>204.00</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Horizontal Cable Organizer for Rack</td>
<td>1.00</td>
<td>EA</td>
<td>25.60</td>
<td>25.60</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25.60</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Windows Server Licensing</td>
<td>2.00</td>
<td>EA</td>
<td>692.00</td>
<td>1384.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1384.00</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>VMWARE vSphere Standard 8.0 Licensing</td>
<td>1.00</td>
<td>EA</td>
<td>3216.00</td>
<td>3216.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3216.00</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Monika Parlov

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Microsoft SQL Server</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1168.00</td>
<td>1168.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>2022 Licensing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Microsoft Office Professional 2021</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>308.00</td>
<td>1848.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Licensing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Veeam Backup and Replication Licensing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4640.00</td>
<td>4640.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Antivirus</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>37.20</td>
<td>297.60</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Laptop Computers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>972.00</td>
<td>972.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Conditions of Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

1168.00

1848.00

4640.00

297.60

972.00

0.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

**Total PO Amount:** 89672.00

---

**Authorized Signature**
**Unt Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Purchase Order Date Revision:** HS763-HS00002433 01-29-2024
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Supplier:** Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Excise Registration Code:** 2024-0409

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replication Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td></td>
<td>2_Pei Wang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 10000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 POLICE INTERCEPTOR UTILITY AWD BASE</td>
<td></td>
<td>2.00 EA</td>
<td>44335.00</td>
<td>88670.00</td>
<td>01/30/2024</td>
<td>Schedule Total: 88670.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DESTINATION CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>3190.00</td>
<td>3190.00</td>
<td>01/30/2024</td>
<td>Schedule Total: 3190.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PRICE INCREASE</td>
<td></td>
<td>1.00 EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/30/2024</td>
<td>Schedule Total: 12000.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>BUY BOARD FEE</td>
<td></td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/30/2024</td>
<td>Schedule Total: 800.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>TRANSPORT</td>
<td></td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/30/2024</td>
<td>Schedule Total: 800.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 105460.00

---

**Suppliers:**
- **Supplier:** 0000003140 Chastang Ford 6200 N Loop East Houston TX 77026 United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>One time fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.50</td>
<td>99.50</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.50

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Patient EMR and exercise program</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>619.00</td>
<td>7428.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7428.00

**Total PO Amount**  
7527.50

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sequel II and IIE system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td>3.00</td>
<td>EA</td>
<td>3922.00</td>
<td>11766.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002452</td>
</tr>
<tr>
<td>Date</td>
<td>01-30-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
<td>1.00 EA</td>
<td>Standard</td>
<td>23117.23</td>
<td>23117.23</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Project (Pumps in EAD) - JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 23117.23

Total PO Amount 23117.24
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>FIRETRON INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10101 Stafford Centre Dr, Stafford TX 77477-5025, United States</td>
</tr>
</tbody>
</table>

| Ship To | Gabriel Morales, Gabriel Adrian Email: Gabriel.Morales@untsystem.edu |

**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0875

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef</td>
<td>0000035905</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22077.20</td>
<td>22077.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 22077.21

**Schedule Total:**

- 22077.20
- 0.01

---

**Unauthorized Signature**
**UNTS Health Science Center**

**UNTS System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1069A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Close Coaching &amp; Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>119.08</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>17.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>136.09</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------------</td>
<td>-----------------------</td>
<td>-----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00
Total PO Amount 10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0404

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fee to set-up private bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/31/2024</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

| 2        | CASHIER                        |        | 1.00     | EA  | 75.00    | 75.00        | 01/31/2024| 75.00          |
|          |                                |        |          |     |          |              |          |                |
|          | **Schedule Total**             |        |          |     |          |              |          | 75.00          |

| 3        | Chef's Choice Buffet           |        | 200.00   | EA  | 38.00    | 7600.00      | 01/31/2024| 7600.00        |
|          |                                |        |          |     |          |              |          |                |
|          | **Schedule Total**             |        |          |     |          |              |          | 7600.00        |

| 4        | Portable Speakers              |        | 1.00     | EA  | 50.00    | 50.00        | 01/31/2024| 50.00          |
|          |                                |        |          |     |          |              |          |                |
|          | **Schedule Total**             |        |          |     |          |              |          | 50.00          |

| 5        | Service Charge                 |        | 1.00     | EA  | 1760.00  | 1760.00      | 01/31/2024| 1760.00        |
|          |                                |        |          |     |          |              |          |                |
|          | **Schedule Total**             |        |          |     |          |              |          | 1760.00        |

| 6        | Short Rib Tartlettes           |        | 200.00   | EA  | 3.00     | 600.00       | 01/31/2024| 600.00         |
|          |                                |        |          |     |          |              |          |                |
|          | **Schedule Total**             |        |          |     |          |              |          | 600.00         |

| 7        | Mushroom Caps                  |        | 200.00   | EA  | 3.00     | 600.00       | 01/31/2024| 600.00         |
|          |                                |        |          |     |          |              |          |                |
|          | **Schedule Total**             |        |          |     |          |              |          | 600.00         |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002462</td>
<td>01-31-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

| | 600.00 |
| | | 10835.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002463</td>
<td>01-31-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PIPETTE-MULTI-4</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>112.00</td>
<td>2576.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>PIPETTE-MULTI-4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2576.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PIPETTE-SINGLE-4</td>
<td></td>
<td>260.00</td>
<td>EA</td>
<td>30.00</td>
<td>7800.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>PIPETTE-SINGLE-4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7800.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ON-SITE FEE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>176.50</td>
<td>706.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>706.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
11082.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: HS763-HS00002465
- **Date**: 01-31-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 148.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 148.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>freight charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.54</td>
<td>15.54</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 15.54

**Total PO Amount**: 311.56

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002469</td>
<td>01-31-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States |
| Ship To: |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 7834.32  
**Total PO Amount:** 7834.32

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002471</td>
<td>01-31-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**University of North Texas**  
**1112 Dallas Dr Ste 4000**  
**Denton TX 76205-1132**  
**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Veronica Chavez-Rodriguez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

Blank

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
<td>56672.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002472</td>
<td>01-31-2024</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier

- Supplier: 0000014040
- University of North Texas  
  1112 Dallas Dr Ste 4000  
  Denton TX 76205-1132  
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Attention: Veronica Chavez-Rodriguez

### Bill To

- Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

### Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25000.00</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002473</td>
<td>01-31-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10375.00</td>
<td>10375.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>10375.00</th>
</tr>
</thead>
</table>

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg Rat E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.75</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1332.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2665.50</td>
</tr>
<tr>
<td>Line</td>
<td>Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>------</td>
<td>-----</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.72</td>
<td>6.88</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2.28</td>
<td>4.56</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.85</td>
<td>11.40</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>75.74</td>
<td>151.48</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.71</td>
<td>101.42</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>231.68</td>
<td>463.36</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Buyer: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B</td>
<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>430.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1 | RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS | 1.00 | EA | 610.00 | 610.00 | 01/31/2024 |
| Schedule Total | 610.00 |

Total PO Amount 1779.70
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order Details

- **Purchase Order Number:** HS763-HS0002483
- **Date:** 02-01-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 / Gabriel.Morales@untsystem.edu
- **Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States
- **Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PS Furniture</td>
<td>FGD122JHJHG02NIMA</td>
<td>160.00</td>
<td>EA</td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td>Four Leg Desk Height</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chair--: Upholstery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Style: Seat Only</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Upholstered (Plastic Back)--: Arm Style:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Armless--: Tablet Arm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accessories: <em>NONE</em>--: Glide--: Caster:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Option: Hard Caster--: NIMA Frame Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Option: Ardesia--: NIMA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 45600.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
<td>1.00</td>
<td>EA</td>
<td>5440.00</td>
<td>5440.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5440.00

**Total PO Amount** 51040.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002484</td>
<td>02-01-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Patricia Dossey</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 LAVORO, GUEST, PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST</td>
<td>16.00 EA</td>
<td>455.40</td>
<td>7286.40</td>
<td>02/01/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total
7286.40

| 2 - 1 fabric for back of chairs | | 1.00 EA | 889.69 | 889.69 | 02/01/2024 |

Schedule Total
889.69

| 3 - 1 material for chair seat | | 1.00 EA | 1060.39 | 1060.39 | 02/01/2024 |

Schedule Total
1060.39

| 4 - 1 HBF fabric freight to Kimball | | 1.00 EA | 53.01 | 53.01 | 02/01/2024 |

Schedule Total
53.01

| 5 - 1 Pollack fabric freight to Kimball | | 1.00 EA | 66.67 | 66.67 | 02/01/2024 |

Schedule Total
66.67

| 6 - 1 labor to deliver and install chairs | | 1.00 EA | 490.00 | 490.00 | 02/01/2024 |

Schedule Total
490.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002484</td>
<td>02-01-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
9846.16

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1550.00</td>
<td>9300.00</td>
<td>02/01/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>220.00</td>
<td>1760.00</td>
<td>02/01/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>273.04</td>
<td>1365.20</td>
<td>02/01/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>410.93</td>
<td>2054.65</td>
<td>02/01/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
9300.00  
1760.00  
1365.20  
2054.65  
**Total PO Amount:** 14479.85
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000002490</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replacement PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24790.64</td>
<td>24790.64</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
24790.64

**Total PO Amount**
24790.64

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mike Pullin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Table:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 3100.00 |

**Total PO Amount**

| | 3100.00 |
Purchase Order

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.40</td>
<td>1260.40</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1260.41</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TMDSAS 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5500.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TMDSAS 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6500.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
12000.00

Authorized Signature
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002514</td>
<td>02-05-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000035905

**Supplier:** FIRETRON INC

**Address:** 10101 Stafford Centre Dr

**City:** Stafford

**State:** TX

**Zip Code:** 77477-5025

**Country:** United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX

**Zip Code:** 76205

**Country:** United States

---

**Excise Registration Code:** UNTS TCM 2024-0916

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 1111111111

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td>1111111111</td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 36683.10 |

| 1 - 1    | Payment & Performance Bond | 1111111111 | 1.00 | EA  | 375.00 | 375.00 | 02/05/2024 |

**Schedule Total**

| 375.00 |

| 1 - 1    | Pending Change Orders | 1111111111 | 1.00 | EA  | 0.01 | 0.01 | 02/05/2024 |

**Schedule Total**

| 0.01 |

---

**Total PO Amount**

<p>| 37058.11 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td>0000029420</td>
<td>Getinge USA Sales, LLC 1 Geoffrey Way Wayne NJ 07470-2035 United States</td>
<td>1.00</td>
<td>EA</td>
<td>9289.46</td>
<td>9289.46</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 9289.46 |

**Total PO Amount**

| 9289.46 |
**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0501

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANCE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002518</td>
<td>02-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Monica Castillo

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
<td>108861.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

108861.00

**Total PO Amount**

108861.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002523</td>
<td>02-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F &amp; 330G 1)</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>388.08</td>
<td>2328.48</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  2328.48

| 2 - 1    | Global Total Office FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2) |             |                        | 4.00     | EA  | 438.13   | 1752.52     | 02/05/2024 |
|          |                  |             |                        |          |     |          |             |            |
|          |                  |             |                        |          |     |          |             |            |

**Schedule Total**  1752.52

| 3 - 1    | Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KEBAM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) |             |                        | 2.00     | EA  | 514.36   | 1028.72     | 02/05/2024 |
|          |                  |             |                        |          |     |          |             |            |
|          |                  |             |                        |          |     |          |             |            |

**Schedule Total**  1028.72

| 4 - 1    | Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) |             |                        | 2.00     | EA  | 281.82   | 563.64      | 02/05/2024 |
|          |                  |             |                        |          |     |          |             |            |
|          |                  |             |                        |          |     |          |             |            |

**Schedule Total**  563.64

| 5 - 1    | Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5) |             |                        | 2.00     | EA  | 281.82   | 563.64      | 02/05/2024 |
|          |                  |             |                        |          |     |          |             |            |
|          |                  |             |                        |          |     |          |             |            |

**Schedule Total**  563.64

Authorized Signature
**Authorized Signature**

**Notice**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Stadt**: Denton  
**Land**: United States  
**Zusatzangaben**: HS763-HS00002529  
**Datum**: 02-05-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Address**: Rebecca. Laduke@untsystem.edu  

**Supplier**: 0000047379  
**Adresse**: G L Seaman & Company  
**Stadt**: Carrollton  
**Land**: Texas  
**Postleitzahl**: 75007-1911  
**Zusatzangaben**: United States  

**Kaufer**: 0000047379  
**Adresse**: G L Seaman & Company  
**Stadt**: Carrollton  
**Land**: Texas  
**Postleitzahl**: 75007-1911  
**Zusatzangaben**: United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Elizabeth Baker  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Stadt**: Denton  
**Land**: United States  

**Excover Code**: 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Global Total Office</td>
<td>Z2448L-ZTOP-ACJ-A3-2CHASS-ACJ-3MP-STD (MET 330F &amp; 330G 6)</td>
<td>2.00</td>
<td>EA</td>
<td>258.34</td>
<td>516.68</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Global Total Office</td>
<td>Z2448R-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD (MET 330F &amp; 330G 7)</td>
<td>2.00</td>
<td>EA</td>
<td>258.34</td>
<td>516.68</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Global Total Office</td>
<td>236L2E-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-430-STD (MET 330F &amp; 330G 8)</td>
<td>2.00</td>
<td>EA</td>
<td>643.34</td>
<td>1286.68</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Global Total Office</td>
<td>236L2E-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-431-STD (MET 330F &amp; 330G 9)</td>
<td>2.00</td>
<td>EA</td>
<td>643.34</td>
<td>1286.68</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 563.64  
**Schedule Total**: 516.68  
**Schedule Total**: 1286.68  
**Schedule Total**: 1286.68

**Total**: 563.64  
**Total**: 516.68  
**Total**: 1286.68  
**Total**: 1286.68
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Global Total Office</td>
<td>2.00</td>
<td>EA</td>
<td>229.08</td>
<td>458.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Global Total Office</td>
<td>2.00</td>
<td>EA</td>
<td>229.08</td>
<td>458.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Global Total Office</td>
<td>4.00</td>
<td>EA</td>
<td>269.50</td>
<td>1078.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Global Total Office</td>
<td>2.00</td>
<td>EA</td>
<td>251.02</td>
<td>502.04</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Global Total Office</td>
<td>2.00</td>
<td>EA</td>
<td>251.02</td>
<td>502.04</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 458.16

Schedule Total: 458.16

Schedule Total: 1078.00

Schedule Total: 502.04

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F &amp; 330G 15)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1355.20</td>
<td>2710.40</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F &amp; 330G 16)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1276.28</td>
<td>2552.56</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F &amp; 330G 17)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>359.59</td>
<td>1438.36</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>18 - 1</td>
<td>Hardware World PB801120 (MET 330F &amp; 330G 18)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.08</td>
<td>120.32</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 502.04  
**Schedule Total:** 2710.40  
**Schedule Total:** 2552.56  
**Schedule Total:** 1438.36  
**Schedule Total:** 120.32

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Amazon Wire Management Kit (MET 330F &amp; 330G 19)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.32</td>
<td>133.28</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Global Total Office Z3066OML-STOP-ACJ-A3-ZCHASS-ACJ-Z0F-TTU-POS2-AG2-AG3-STD (MET 330F &amp; 330G 20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.55</td>
<td>627.55</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Global Total Office Z3066PMS-STOP-ACJ-A3-ZCHASS-ACJ-Z0F-TTU-POS1-AG1-AG2-STD (MET 330K 21)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.55</td>
<td>627.55</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Global Total Office ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>388.08</td>
<td>776.16</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 120.32 |
Schedule Total | 133.28 |
Schedule Total | 627.55 |
Schedule Total | 627.55 |
Schedule Total | 776.16 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

---

**Excise Registration Code:** 2024-0532

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>Global Total Office Z15E6EN-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HQ-K-434-STD (MET 330K 23)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.54</td>
<td>535.54</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Global Total Office Z15E6EN-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HQ-K-435-STD (MET 330K 24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.54</td>
<td>535.54</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Global Total Office PH3T660A-52-STD (MET 330K 25)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>483.18</td>
<td>966.36</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>26 - 1</td>
<td>Global Total Office PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>27 - 1</td>
<td>Global Total Office Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>266.81</td>
<td>533.62</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>Global Total Office</td>
<td>4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28)</td>
<td>2.00</td>
<td>EA</td>
<td>388.08</td>
<td>776.16</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 533.62

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>776.16</th>
</tr>
</thead>
</table>

| 29 - 1   | Global Total Office | 6935P-03-AUR2-AU28-STD (MET 330K 29) | 2.00 | EA | 401.94 | 803.88 | 02/05/2024 |

**Schedule Total** 803.88

| 30 - 1   | Global Total Office | ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30) | 4.00 | EA | 167.48 | 669.92 | 02/05/2024 |

**Schedule Total** 669.92

| 31 - 1   | Hardware World | PB801120 (MET 330K 31) | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |

**Schedule Total** 60.16

| 32 - 1   | Amazon Wire | Management Kit (MET 330K 32) | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

**Schedule Total** 66.64

---

**Authorized Signature**
Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHMBFLIP18S--.C-$$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$$(P1):P1 PaintOpts.PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 849.94

| 2 - 1       | HON INDUSTRIESHMT1848E--.G-$$(L1STD)-.LDW1-.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White |       | 2.00     | EA  | 228.36   | 456.72       | 02/05/2024 |

**Schedule Total** 456.72

| 3 - 1       | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. |       | 1.00     | EA  | 273.00   | 273.00       | 02/05/2024 |

**Schedule Total** 273.00

**Total PO Amount** 1579.66

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | EAD 4th floor HR Renovation - JOC Job Order | | 1.00 | EA | 935.00 | 935.00 | 02/06/2024

**Schedule Total**  
935.00

2 | Reimbursable Expenses | | 1.00 | EA | 50.40 | 50.40 | 02/06/2024

**Schedule Total**  
50.40

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/06/2024

**Schedule Total**  
0.01

**Total PO Amount**  
985.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002535</td>
<td>02-06-2024</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
<td>488337.00</td>
<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
<td>488337.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002557</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

## Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>654132.00</td>
<td>654132.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
654132.00

**Total PO Amount**
654132.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>9.16</td>
<td>9.16</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>17.01</td>
<td>34.02</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Carbon dioxide, Medical Grade, 50#</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>23.29</td>
<td>23.29</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>66.47</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040565</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Veronica Chavez-Rodriguez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>George Rust</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2336 Cypress Cove Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tallahassee FL 32310-6342</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-0497</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 18000.00

**Total PO Amount** 18000.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Lieto Coaching_March 2024 | | 1.00 | EA | 3600.00 | 3600.00 | 02/08/2024 |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Match Day Department Awards 2024</td>
<td></td>
<td>1.00 EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>02/08/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
<td>02/08/2024</td>
</tr>
<tr>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** | **58.22**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**UN T Health Science Center**  
**UN T System Business Service Center**  
Denton TX 76205  
United States  

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HSO00002575</td>
<td>02-08-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
San Diego Subaward 2

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>San Diego Subaward 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041472
Research Foundation of the City University
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002576</td>
<td>02-08-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUBAWARD City of UNIV NEW YORK</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Fisk Electric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8750.00</td>
<td>8750.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Vendor:** Mission Restaurant Supply
**PO Box 10310**
**San Antonio TX 78210-0310**
**United States**

**PO Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>12431.00</td>
<td>12431.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 12431.00

**Total PO Amount:** 12431.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014033 University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura Rivera</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Excise Registration Code:</strong> RF00280-SUB00298</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002579</td>
<td>02-08-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Oklahoma</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept Chem/Biochem</td>
<td></td>
</tr>
<tr>
<td>Stephenson Life Sci Rsch Ctr</td>
<td></td>
</tr>
<tr>
<td>101 Stephenson Pkwy Rm</td>
<td></td>
</tr>
<tr>
<td>1000 Norman OK 73019-0000</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention:  |
| Dr. Jin Liu  |

| Buyer:  |
| Laduke, Rebecca A  |
| 940/369-5500 Rebecca.Laduke@untsystem.edu  |

| Payment Terms:  |
| 30 days  |

| Freight Terms:  |
| Dest, prepay & add  |

| Ship Via:  |
| GROUND  |

| Buyer Phone/ Email:  |
| 940/369-5500 Rebecca.Laduke@untsystem.edu  |

| Suppliers:  |
| 0000003773 University of Oklahoma  |
| Dept Chem/Biochem  |
| Stephenson Life Sci Rsch Ctr  |
| 101 Stephenson Pkwy Rm  |
| 1000 Norman OK 73019-0000  |
| United States  |

| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention:  |
| Dr. Jin Liu  |

| Bill To:  |
| UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  |

| Tax Exempt?  |
| Standard  |

| Tax Exempt ID:  |
| 0000003773 University of Oklahoma Dept Chem/Biochem Stephenson Life Sci Rsch Ctr 101 Stephenson Pkwy Rm 1000 Norman OK 73019-0000 United States  |

| Line-Sch  |
| 1 - 1 Replacement PO Subaward OU Liu  |

| Quantity UOM PO Price Extended Amt Due Date  |
| 1.00 EA 11701.45 11701.45 02/08/2024  |

| Schedule Total  |
| 11701.45  |

| Total PO Amount  |
| 11701.45  |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Tank</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

206.37

**Total PO Amount**

206.37

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002586</td>
<td>02-08-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Erica Diego

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Research Foundation of the City of NY 2</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>439516.00</td>
<td>439516.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 439516.00

Total PO Amount: 439516.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002587</td>
<td>02-08-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RF00280 SUB00000298</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002589</td>
<td>02-08-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total

520455.00

Total PO Amount

520455.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002592</td>
<td>02-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015244 Control Solutions Inc dba VFC DataLogger 35851 Industrial Way Ste D St Helens OR 97051 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 PMC = Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

---
**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036571 Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Summit 21.0 cu.ft.  
33" Wide Convertible All-Freezer/Refrigerator | Standard Ground with Liftgate | 1.00 | EA | 1184.00 | 1184.00 | 02/12/2024 |
| 2 - 1    | Standard Ground with Liftgate | Standard Ground with Liftgate | 1.00 | EA | 325.00 | 325.00 | 02/12/2024 |

**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Total PO Amount**

---

---

---

---

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 1550.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 195.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 360.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
<td>1.00</td>
<td>EA</td>
<td>43.99</td>
<td>43.99</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 43.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2148.99

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002606</td>
<td>02-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini Rosell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td>Yes</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: DR Xiangrong Shi</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% Oxygen Balance Nitrogen, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.08</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 136.09
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
</table>
| 000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| **Supplier:** Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States |
| **Attention:** Jessica Powers |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>15000.00</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

---

**NOTE:** This document is reproduced for reporting purposes only.
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy sics Partners LLC  
809 GLENEAGLES COURT SUITE 100  
TOWSON MD 21286  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Powers

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
- **ID:** 0000016920  
- **Name:** Paradigm Inc  
- **Address:** 2600 Performance Ct  
- **City:** Virginia Beach  
- **State:** VA  
- **ZIP Code:** 23453  
- **Country:** United States

#### Bill To:
- **Name:** UNT System Business Service Center  
- **Address:** invoices@untsystem.edu  
- **PO Box:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **ZIP Code:** 76205  
- **Country:** United States

#### Attention:
- **Name:** Samantha Green

---

**Purchase Order Number:** HS763-HS00002616  
**Date:** 02-13-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt:**
- **Tax Exempt ID:** Replenishment Option: Standard

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Certificate printing 8.5x11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>81.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
<td>3880.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3880.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1850.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mailing fees for certificates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>33.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.50</td>
<td>136.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>136.50</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CeDiplomas, electronic copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3672.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>846.60</td>
<td>846.60</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

846.60

**Total PO Amount**

10499.10
## Purchase Order

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
<td>1.00 EA</td>
<td>2998.00</td>
<td></td>
<td>2998.00</td>
<td>2998.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2998.00

| 2 - 1    | Standard Ground with Liftgate | 1.00 EA | 325.00   |     | 325.00   | 325.00       | 02/13/2024   |

**Schedule Total**  
325.00

**Total PO Amount**  
3323.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002621</td>
<td>02-13-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td></td>
</tr>
<tr>
<td>Ship Via Ground</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6244 Obsidian Creek Dr</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76179-1544</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Supplier Tax Exempt</td>
<td>0000028588</td>
</tr>
<tr>
<td>Supplier ID</td>
<td>MERCEDES CRUZ</td>
</tr>
</tbody>
</table>

**Ship To**

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>To</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>City</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention**

Jessica Grace

**Tax Exempt Options**

- Tax Exempt: Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mercedes Cruz -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>clinics</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Tax Exempt Code: RF00280-SUB00297

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cat 6</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8745.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Installation Services - Tech</td>
<td></td>
<td>105.00</td>
<td>SVC</td>
<td>82.50</td>
<td>8662.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8662.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cabling Systems Design</td>
<td></td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>14.42</td>
<td>1297.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1297.80</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td>29.00</td>
<td>2610.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2610.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>205.00</td>
<td>1845.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1845.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018837 | Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Leonor Acevedo |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |
| Sch | |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 507.00 |
| Total PO Amount | 23927.30 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002630</td>
<td>02-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.02</td>
<td>12.02</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.02

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2</td>
<td>Cylinder usage charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.01

**Total PO Amount**  
29.03

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002637</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td>0000072203</td>
<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
<td>31007.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>0000072203</td>
<td>1.00</td>
<td>EA</td>
<td>776.00</td>
<td>776.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000072203</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/14/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
31007.00

**Schedule Total**  
776.00

**Schedule Total**  
0.01

**Total PO Amount**  
31783.01
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>02/14/2024</td>
<td>8423.52</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002654</td>
<td>02-15-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|------------------------|----------|----------------|--------|----------|------|----------|-------------|---------|
Yes          |                | Standard               | 1 - 1    | Anatomy Models |        | 1.00     | EA   | 5723.00  | 5723.00     | 02/15/2024|

Schedule Total: 5723.00

Total PO Amount: 5723.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-HS00002661</td>
<td>02-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td>12.00</td>
<td>EA</td>
<td>40.97</td>
<td>491.64</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
491.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4.00

**Total PO Amount**  
495.64

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002666</td>
<td>02-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000027205</th>
<th>Bio-Response Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>200 Collin Court</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Danville IN 46122-7933</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Melissa Henson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total: 14000.00

Total PO Amount: 14000.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
<td>16995.75</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1520.00</td>
<td>4560.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Estimated Freight Cost</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**16995.75**  
**4560.00**  
**600.00**

**Total PO Amount**  
**22155.75**

---

**Authorized Signature**
### Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002670</td>
<td>02-15-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>0000033932</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Excise Registration Code:** 2024-0557

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Sophia Shalhout</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>0000040647</td>
<td>Kai Zhang</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

---

**Purchase Order Number:** HS763-HS00002672  
**Date:** 02-15-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002676</td>
<td>02-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td>D Stafford &amp; Associates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.00</td>
<td>895.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
895.00

**Total PO Amount**  
895.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0554

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0558
## Purchase Order

**Supply:** 0000034826  
**Marina Holz**  
**25 Harim road**  
**Greenwich CT 06831**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0556

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost Reimbursement Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6111.00</td>
<td>6111.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

---

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Attention:** Patricia Powell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006604 | AMAZON COM INC  
| 1550 S 48th St  
| Grand Forks ND 58201  
| United States|

| Ship To: | Morales,Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu|

| Attention: | Elizabeth Baker  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tram Diep - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10.00</td>
</tr>
<tr>
<td>2</td>
<td>Anisha Saripalli - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10.00</td>
</tr>
<tr>
<td>3</td>
<td>Matthew Doan - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10.00</td>
</tr>
<tr>
<td>4</td>
<td>Parisa Sharif - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
40.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0561

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Azene Zenebe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002700</td>
<td>02-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Schootman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002702</td>
<td>02-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

### Ship To

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention

Sarah Nicholas

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID

**OKLAHOMA MEDICAL RESEARCH FOUNDATION**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>335.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

347.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-</td>
<td>SUB00341/University of Guam</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00341

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002706</td>
<td>02-19-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0560

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Wenbin Zhang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0562

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

10000.00

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034843 Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0563

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

\[
\text{10000.00}
\]

**Total PO Amount**

\[
\text{10000.00}
\]
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55388.19</td>
<td>55388.19</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

55388.19

**Total PO Amount**

55388.19
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Motheral, Lauren Bailey</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3809 Bellaire Dr S</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76109-2138</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Alexandra Garcia</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>True</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>0000034903</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga</td>
</tr>
</tbody>
</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
<td>33785.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wake Forest Karamichos RF00300</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<td>193750.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
<td>2233.00</td>
</tr>
<tr>
<td>2</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</td>
<td>187.00</td>
</tr>
<tr>
<td>3</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
<td>131.56</td>
</tr>
<tr>
<td>4</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.90</td>
<td>73.90</td>
<td>02/20/2024</td>
<td>73.90</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2625.46</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002728</td>
<td>02-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **ID**: 0000036178  
- **Name**: HemoPhonics Imaging LLC  
- **Address**: 4124 Woodenrail Ln  
  Irving TX 75061  
  United States

## Tax Exempt

- **Exempt**: Potential
- **ID**: Not applicable

## Line-Sch

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hemophonics RomeroSee d</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002731</td>
<td>02-20-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

---

**Line/Sch**  
1 - 1

**Item/Description**  
AIM-AHEAD RF00280  
SUB00000306 - CDP - UPenn Hub-Specific Pilot

<table>
<thead>
<tr>
<th>Number</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td>0000066390</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 25000.00 |

**Schedule Total**

| 25000.00 |

---

**CHANGE ORDER - REPRINT**

- **Purchase Order**: HS763-HS00002732
- **Date**: 02-20-2024
- **Revision**: 2 - 2024-05-10
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu
- **Supplier**: 0000066390 University of North Carolina - Charlotte 9201 University City Blvd Grant Cash Mgmt-Reese Bldg Charlotte NC 28223-0001 United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Rivera

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002734</td>
<td>02-20-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

### Ship To

This is not a valid purchase order. This document is reproduced for reporting purposes only.

### Attention

Attention: Laura Rivera

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt:  
Tax Exempt ID:  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB00026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
<td>169953.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

169953.00

### Total PO Amount

169953.00

---

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Canon Financial Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 14904 Collections Center Dr</td>
<td></td>
</tr>
<tr>
<td>City, State: Chicago IL 60693-0149</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Leonor Acevedo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City, State: Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5145.00</td>
<td>5145.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5145.00

**Total PO Amount**

5145.00

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000034219

Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0571

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**

---

---

---
## Purchase Order

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0568

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>Bertha Hidalgo</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0574

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Wilson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 224.78

**Schedule Total**
- 74.04

**Total PO Amount**
- 298.82

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000036571 Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0581 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1184.00

| 2 | Standard Ground with Liftgate |

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 325.00

**Total PO Amount** 1509.00

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Supplier: 0000040451 Judy W Gichoya</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-0566</td>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000027858 | EMKA Technologies Inc | 21515 Ridgetop Cir Ste 220 | Sterling VA 20166 | United States |

| Supplier Contact | Laduke, Rebecca A | Phone/ Email | Rebecca. Laduke@untsystem.edu |

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002750</td>
<td>02-21-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000027858  
**EMKA Technologies Inc**  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RMA 1842432844</td>
<td>easyMATRIX3</td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002752</td>
<td>02-21-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trustees University of Pennsylvania</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Rivera</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3451 Walnut St Fl 5 Philadelphia PA 19104-6205 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total 683934.00

Total PO Amount 683934.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Laura Rivera |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | AIM-AHEAD RF00280  
SUB00308 with the University of North Carolina Charlotte |         | 1.00 | EA |                     | 980550.00 | 980550.00 | 02/21/2024 |

<p>| Schedule Total | 980550.00 |
| Total PO Amount | 980550.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Semen, Single Human Donor – Ages 18-29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>1 Sample (1 mL)1 x 1 mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dry ice – Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping – Domestic, FedEx Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>FedEx Standard Overnight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Semen, Single Human Donor – Ages 18-29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>1 Sample (1 mL)1 x 1 mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dry ice – Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping – Domestic, FedEx Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>FedEx Standard Overnight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 254.00
## Purchase Order

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVE USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-C OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot;H STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: Gabriel.Morales@untsystem.edu

**Supplier:**  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.59</td>
<td>289.59</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>245.49</td>
<td>736.47</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.88</td>
<td>103.88</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H,CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>178.85</td>
<td>536.55</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 380.73

**Schedule Total:** 289.59

**Schedule Total:** 736.47

**Schedule Total:** 103.88

**Schedule Total:** 536.55

Authorized Signature

---

**NOTICE:** This purchase order is not valid. It is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SIDE BAR USING GLOBAL TIPS #230301</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>503.72</td>
<td>1511.16</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1511.16</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.25</td>
<td>355.25</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>355.25</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>368.01</td>
<td>736.02</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>736.02</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.25</td>
<td>41.25</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
670.00

**Total PO Amount**  
7868.63
### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002758</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1032

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627748.21</td>
<td>627748.21</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

627748.21

| 2                   | Bonds | | 1.00 | EA | 18832.45 | 18832.45 | 02/21/2024 |

**Schedule Total**

18832.45

| 3                   | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/21/2024 |

**Schedule Total**

0.01

**Total PO Amount**

646580.67

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WLW421220FDRHLLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KNOLLYBRS45--115T</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>59.45</td>
<td>118.90</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T-End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>129.34</td>
<td>517.36</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>KNOLLYT4818L--127-127T-Antenna Desk Top,</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.23</td>
<td>224.46</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>48W 18D 1-1/4H, laminate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>224.46</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>KNOLL-D1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.01</td>
<td>40.02</td>
<td>02/21/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>40.02</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>275.93</td>
<td>551.86</td>
<td>02/21/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>551.86</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>KNOLL-WLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.83</td>
<td>131.66</td>
<td>02/21/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>131.66</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>GLS Dealer Services LABOR Labor to deliver and install during normal business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>475.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002766</td>
<td>02-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Schedule Total**  
475.00

**Total PO Amount**  
2979.14
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002768</td>
<td>02-21-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>27.48</td>
<td>02/21/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>85.05</td>
<td>02/21/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>58.98</td>
<td>02/21/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 171.51 |

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00002769**

02-21-2024

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Susan Jordan

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/ Email:
940/369-5500 Rebecca. Laduke@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female Research Pig 40-60 kg</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>374.00</td>
<td>1122.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1122.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Male Research Pig 40-60 kg</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>335.00</td>
<td>1005.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1005.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2175.95</td>
<td>2175.95</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2175.95</td>
</tr>
</tbody>
</table>

**Total PO Amount**
4302.95

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015059 | ECG Management Consultants | 11512 El Camino Real Ste 200 | San Diego CA 92130-2097 | United States |

| Ship To | Rebecca A Laduke | 940/369-5500 | Rebecca.Laduke@untsystem.edu |

| Attention | Elizabeth Baker |

| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| **Purchase Order** |  
**HS763-HS00002770** |  
**02-22-2024** |  
**Revision** |

| **Payment Terms** |  
30 days |  
**Freight Terms** |  
Dest, prepay & add |  
**Ship Via** |  
GROUND |

| **Buyer** | Rebecca A Laduke |  
**Phone/ Email** |  
940/369-5500 |  
Rebecca.Laduke@untsystem.edu |  
**Currency** |

| **Tax Exempt?** |  
**Tax Exempt ID:** |  
**Replenishment Option:** |  
**Standard** |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECG Management Feasibility Study GME Psych</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23755.75</td>
<td>23755.75</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Doxorubicin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Authorized Signature**

#### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002775</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Susan Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical grade Oxygen</td>
<td>2.00</td>
<td>EA</td>
<td>9.16</td>
<td>18.32</td>
<td></td>
<td>02/22/2024</td>
<td>18.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.32</strong></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder Fee</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td></td>
<td>02/22/2024</td>
<td>34.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>34.02</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>52.34</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Item</th>
<th>Reference</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002776</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Reference</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Veterinary Anesthesia Support &amp; Service</td>
<td>0000041723</td>
<td>9034 N 23rd Ave Ste 4</td>
<td>Phoenix</td>
<td>AZ</td>
<td>85021-2850</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

---

**Authorized Signature**
### Purchase Order

**Supply:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6</td>
<td></td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>33.97</td>
<td>4076.64</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.52</td>
<td>110.52</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4601.16

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000659 Sex: F</td>
<td>110.00</td>
<td>EA</td>
<td>53.18</td>
<td>5849.80</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Genotype: N/A Age: 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Range: 6-8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
5849.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Box Charges*</td>
<td>1.00</td>
<td>EA</td>
<td>110.52</td>
<td>110.52</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
110.52

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
414.00

**Total PO Amount**
6374.32

Authorized Signature
### Purchase Order

**Supplier:** 0000034386  
**University of Hawaii**  
**Office of Research Services**  
**2440 Campus Road, Box 368**  
**Honolulu HI 96822**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002784</td>
<td>02-22-2024</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Hawaii</td>
<td>Office of Research Services</td>
<td>Honolulu HI 96822</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25000.00</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SUBAWARD SAN DIEGO RF00280</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>37.79</td>
<td>755.80</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
755.80
18.42
69.00

**Total PO Amount**
843.22
## Purchase Order

### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NADPH 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436505.00</td>
<td>436505.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>Kedir Nesha Turi</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>10000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **71.20**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>INDUSTRIAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **336.58**

**Total PO Amount**

- **407.78**

*This document is reproduced for reporting purposes only.*
## Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Morehouse School of Medicine YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643347.00</td>
<td>643347.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  643347.00

**Total PO Amount**  643347.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 – 1   | RF Mentor Cohort 2  
Lindsey Jarrett dba  
Center for Practical Bioethics, Inc. |               |       | 1.00     | EA  | 10000.00 | 10000.00 | 02/23/2024 |

**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00

---

Authorized Signature
## Purchase Order

### Duplication and Dispatch Information
- **Purchase Order**: HS763-HS00002800
- **Date**: 02-23-2024
- **Revision**: 0

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier**: Marta Jankowska
- **Address**: 10030 E 59th Dr
- **City**: Denver CO
- **ZIP**: 80238-4168
- **Country**: United States

### Attention and Bill To
- **Attention**: Monica Castillo
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **ZIP**: 76205
- **Country**: United States

### Excise Registration Code
- **Code**: 2024-0573

### Replenishment Options
- **Option**: Standard

### Line Item Details
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marta Jankowska</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

### Total PO Amount: 10000.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002803</td>
<td>02-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034831</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0565</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 David Vawdrey</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

---
### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002809</td>
<td>02-23-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bethany Brady TTU IPE Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**125.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**125.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>April 2024 Texas IPE Consortium Networking Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**45.00**

**Total PO Amount**  
**295.00**

---

**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002814</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>payment terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027908  
Shamira Janelle Ramos-Ayala DBA Shamira  
195 Melbourne Dr  
Willow Park TX 76087-1270  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/23/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002815</td>
<td>02-15-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | HS Source Counseling | 1.00 | EA | 2500.00 | 2500.00 | 02/23/2024 |

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0569

### Transaction Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>779.00</td>
<td>7790.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

Authorized Signature
## Purchase Order

**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Exxat CoN Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21225.00</td>
<td>21225.00</td>
<td>02/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

21225.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/24/2024</td>
<td>3100.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
<td>02/24/2024</td>
<td>585.00</td>
</tr>
<tr>
<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>180.00</td>
<td>1080.00</td>
<td>02/24/2024</td>
<td>1080.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4765.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14784.00</td>
<td>14784.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14784.00

**Schedule Total**  
13200.00

**Total PO Amount**  
27984.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002824  
02-26-2024  
Revision

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009115 Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ambulatory Analytics</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1400.00</td>
<td>14000.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Warning:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hill adjustable lift back tables</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2750.00</td>
<td>13750.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Face cut out w/insert</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>100.00</td>
<td>500.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>27'width</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>100.00</td>
<td>500.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Adjustable leveling feet</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>45.00</td>
<td>225.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1865.00</td>
<td>1865.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 16840.00
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>8.80</td>
<td>79.20</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  79.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping Container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  26.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  33.00

**Total PO Amount**  138.20

---

**Authorized Signature**
# Purchase Order

## Authorized Signature

## Purchase Order Date Revision

**HS763-HS00002831**
**02-26-2024**

## Payment Terms

**30 days**
**Dest, prepay & add**
**GROUND**

## Buyer

**Laduke, Rebecca A**

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

## Supplier:

000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

## Address:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Rashana Raggs

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:

2024-0335

## Tax Exempt?

Yes

## Tax Exempt ID:


## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

| Schedule Total | 800.00 |

## Total PO Amount

| Total PO Amount | 800.00 |
**Purchase Order**

- **Supplier:** Thermo Fisher Scientific
  - 28 Schenck Pkwy
  - Asheville NC 28803
  - United States

- **Ship To:** Thermo Fisher Scientific
  - 28 Schenck Pkwy
  - Asheville NC 28803
  - United States

- **Attention:** Lane Beeman
- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Rebecca A Laduke
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Purchase Order Date Revision:** HS763-HS00002833 02-26-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Supplier:** 0000029682
- Thermo Fisher Scientific
  - 28 Schenck Pkwy
  - Asheville NC 28803
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0477

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Main PCB 230V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3710.00</td>
<td>3710.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3710.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Labor</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td></td>
<td>727.50</td>
<td>727.50</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>727.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SERVICE TRAVEL</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td></td>
<td>638.00</td>
<td>638.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>638.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5075.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
replenishment option: standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching Facilitator</td>
<td>Sheryl Richard 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coaching 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Coaching 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
450.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional Frames</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INTERFACE- STUDIO SET A007, A00702 PEWTER</td>
<td></td>
<td></td>
<td></td>
<td>182.00</td>
<td>EA</td>
<td>4.15</td>
<td>755.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>adhesive</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>24.50</td>
<td>980.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>labor for new flooring</td>
<td></td>
<td></td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>35.00</td>
<td>840.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>1.50</td>
<td>180.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>minor floor prep</td>
<td></td>
<td></td>
<td></td>
<td>165.00</td>
<td>EA</td>
<td>0.35</td>
<td>57.75</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

755.30

165.00

980.00

840.00

180.00

57.75

Authorized Signature
**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1561.50</td>
<td>3123.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3123.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>668.00</td>
<td>668.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>668.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3791.00

Authorized Signature
**Purchase Order**

**Supply:**
- **Supplier:** 0000035905
  - FIRETRON INC
  - 10101 Stafford Centre Dr
  - Stafford TX 77477-5025
  - United States

**Ship To:**
- This is not a valid Purchase Order. 
  - This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** UNTS TCM 2024-0988

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP Garage Sprinkler Conversion - JOC Job</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155135.44</td>
<td>155135.44</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>155135.44</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2934.00</td>
<td>2934.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2934.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>158069.45</td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- DUPLICATE Dispatch Via Print
- Purchase Order Date: 02-27-2024
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 HSC CCAP - Health Pavilion Fl 1&amp;6 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210005.00</td>
<td>210005.00</td>
<td>02/27/2024</td>
<td>210005.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
<td>10000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>02/27/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 220005.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L Shape Offices</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td></td>
<td>3104.31</td>
<td>46564.59</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>workstation in 2 person offices 132</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>2633.62</td>
<td>5267.24</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>6 single desks offices</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>2630.84</td>
<td>15785.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Stations Offices 111</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>3757.10</td>
<td>18785.51</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Stations office 104</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>3235.92</td>
<td>6471.84</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Central Ops 108</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>1198.10</td>
<td>3594.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Conference room</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>5780.43</td>
<td>11560.86</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4201 International Pkwy</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75007-1911</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>furniture for 105 and 107</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>11560.86</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>War Room furniture room 106</td>
<td>1.00</td>
<td>EA</td>
<td>11901.51</td>
<td>11901.51</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>11901.51</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>GLS TECH SERVICES HARDWARE</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>135.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
<td>1.00</td>
<td>EA</td>
<td>88.67</td>
<td>88.67</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>88.67</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>LABOR TO DELIVER AND INSTALL</td>
<td>1.00</td>
<td>EA</td>
<td>16675.00</td>
<td>16675.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>16675.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>136829.56</th>
</tr>
</thead>
</table>

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>30 days</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Dest. prepay &amp; add</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship Via</th>
<th>GROUND</th>
</tr>
</thead>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visix Renewal_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13637.25</td>
<td>13637.25</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
13637.25

**Total PO Amount**
13637.25
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002843</td>
<td>02-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000001558</td>
<td>Ship To:</td>
</tr>
<tr>
<td>West Virginia University Research Corp</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>108 Biomedical Rd</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Erma Byrd First Flr</td>
<td>Attention: DR. DAVID SIDEROSVKI</td>
</tr>
<tr>
<td>Bench17A</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Morgantown WV 26506</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total | 118268.00 |

Total PO Amount | 118268.00
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets and Mo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
<td>636.49</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.97</td>
<td>30.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.97</td>
<td>22.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.48</td>
<td>3.48</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 636.49

Schedule Total 30.97

Schedule Total 22.97

Schedule Total 3.48
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>FREIGHT--QuoteEstimated FreightQuote:QT-1-124715 Expires 19-APR-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.59</td>
<td>316.59</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
316.59

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Labor to install glass board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
1190.50
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** True  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TCU WU RF00299</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21882.20</td>
<td>21882.20</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

---

**Attention:** Dr. Hongli Wu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Marketing Cloud Engagement - Corporate Edition, Per Quote # Q-08363706</td>
<td>1.00 EA</td>
<td>19620.00</td>
<td>19620.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Additional Business Unit, Per Quote #Q-08363706</td>
<td>1.00 EA</td>
<td>5722.50</td>
<td>5722.50</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706</td>
<td>1.00 EA</td>
<td>7761.15</td>
<td>7761.15</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SSL Certificate, Per Quote #Q-08363706</td>
<td>4.00 EA</td>
<td>132.00</td>
<td>528.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706</td>
<td>100.00 EA</td>
<td>5.45</td>
<td>545.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**19620.00**

**5722.50**

**7761.15**

**528.00**

**545.00**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Distributed Marketing, Per Quote #Q-08363672</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>287.76</td>
<td>2877.60</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2877.60

| 7 - 1    | Sales Cloud - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 33.00 | EA  | 746.64   | 24639.29     | 02/27/2024|

**Schedule Total**  
24639.29

| 8 - 1    | Government Cloud Plus, per Quote #Q-08363587            |        | 1.00   | EA  | 4333.09  | 4333.09      | 02/27/2024|

**Schedule Total**  
4333.09

| 9 - 1    | Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587 |        | 15.00 | EA  | 72.00    | 1080.00      | 02/27/2024|

**Schedule Total**  
1080.00

| 10 - 1   | Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 11.00 | EA  | 288.00   | 3168.00      | 02/27/2024|

**Schedule Total**  
3168.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier: 0000074978**  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002848</td>
<td>02-27-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 70274.63

---

Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002850</td>
<td>02-27-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Air, Breathing Grade, CGA 346</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.92</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder usage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36.93

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000075143</th>
<th>Business Flooring Specialists L.P</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 7341 Dogwood Park Dr Ste A</td>
<td></td>
</tr>
<tr>
<td>Richland Hills TX 76118-6484</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Morales, Gabriel Adrian |
| Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu |

| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Flooring Services</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>48601.60</td>
<td>48601.60</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 48601.60

**Total PO Amount**: 48601.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000028150 Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002853  
02-28-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:**  
Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 - 1 | 2024 HSC Commencement Vocalist | | 1.00 | EA | 250.00 | 250.00 | 02/28/2024

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Kansas Medical Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40484.93</td>
<td>40484.93</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40484.93

**Total PO Amount**  
40484.93

---

**Authorized Signature**
## Purchase Order

**UNTx Health Science Center**  
UNTx System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002855</td>
<td>02-28-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001887</th>
<th>Envigo Bioproducts Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Hsd:ND4 25-37</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>grams AGE 2 MO CAGE MATES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
469.80

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.50

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

---

**Authorized Signature**
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00332 THE UNIVERSITY OF HAWAII</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

---

**Supplier**: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Rivera
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NF-Light Advantage Kit</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1812.80</td>
<td>10876.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10876.80</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Neurology 3-plex Advantage Kit</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>2963.93</td>
<td>23711.44</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>23711.44</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>p-Tau81 Advantage Kit</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1586.40</td>
<td>12691.20</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12691.20</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ALZpath Simoa Assay</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1648.00</td>
<td>11536.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11536.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ALZpath Simoa EQC kit</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>82.40</td>
<td>576.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>576.80</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Simoa Sealing Oil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>988.00</td>
<td>988.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>988.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Date:** 02-28-2024

**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002857</td>
<td>02-28-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

#### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Shipping Terms:** GROUND

#### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Supplier
- **Name:** Quanterix Corporation
- **Address:** 900 Middlesex Turnpike, Bldg 1, Billerica MA 01821, United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- **Name:** Tori Conger

#### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt?
- **ID:** None

#### Replenishment Option:
- **Standard**

#### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 750.00

**Total PO Amount:** 61130.24

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1607.00</td>
<td>1607.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>INSTALLATION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>DRAWING APPROVED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2500.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002862</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022294 Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total | Total PO Amount |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>335640.75</td>
<td>335640.75</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's disease&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>25279.22</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22

---

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
<td>496822.00</td>
<td>496822.00</td>
<td>02/28/2024</td>
<td>496822.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
496822.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TIPS 210101

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40800.00</td>
<td>40800.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td></td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
393.30

**Total PO Amount**  
393.30

---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:

0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Donna Coyle
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruker NMR Service Contract Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33972.80</td>
<td>33972.80</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

33972.80

**Total PO Amount**

33972.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irvine TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1121176.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>14712.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1121176.00

**Schedule Total**  
14712.00

**Schedule Total**  
0.01

**Total PO Amount**  
1135888.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3543.75</td>
<td>3543.75</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3543.75</td>
</tr>
<tr>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>368.29</td>
<td>368.29</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>368.29</td>
</tr>
<tr>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>715.11</td>
<td>715.11</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>715.11</td>
</tr>
<tr>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>477.04</td>
<td>477.04</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>477.04</td>
</tr>
<tr>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>1662.02</td>
<td>1662.02</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1662.02</td>
</tr>
<tr>
<td>6</td>
<td>1.00</td>
<td>EA</td>
<td>356.25</td>
<td>356.25</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002881</td>
<td>02-29-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>MMI Assessments_TCOM Admissions 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041862 Marsha Brcthes  
3601 Derby Run  
Corinth TX 76210-4169  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Monika Parlov</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | | | | | | |
| 1 - 1 | Testimony of Allison Conway | | | | 260.00 | 260.00 | 02/29/2024 |

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002884</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.21</td>
<td>22.10</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>10-Sheet Precision Pro Desktop Two- to Three- ...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.49</td>
<td>12.49</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.49

**Total PO Amount**  
34.59
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0992

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 112.39

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 37.02

**Total PO Amount** 149.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Medical City Arlington</td>
<td>010124_013124</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
<td>1215.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | NVivo |  | 1.00 | EA | 1500.00 | 1500.00 | 03/01/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP H Hunt FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**authorized signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002897</td>
<td>02-15-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023266
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

**Attention:** Maternal Health @ Modlin

---

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- **0000034386**  
  University of Hawaii  
  Office of Research Services  
  2440 Campus Road, Box 368  
  Honolulu HI 96822  
  United States

**Ship To:**  
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** RF00280-SUB00299

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | AIM-AHEAD RF00280 SUB00299 University of Hawaii |        | 1.00     | EA  | 475000.00 | 475000.00    | 03/04/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |        |        |          |     |          |              |         | 475000.00 |

**Total PO Amount**  
500000.00

**Authorized Signature**
**Excise Registration Code**: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>03/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.20</strong></td>
</tr>
</tbody>
</table>

2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE
Size: 230LT350

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>03/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>336.58</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 407.78

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Henson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.08</td>
<td>119.08</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

119.08

17.01

**Total PO Amount**

136.09

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contact Monkey FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
<p>| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kimberly Williams |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

- **Line-Sch:** 1
- **Item/Description:** Latitude 5440 With 16GB HSC'sImage
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1550.00
- **Extended Amt:** 1550.00
- **Due Date:** 03/04/2024
- **Schedule Total:** 1550.00
- **Total PO Amount:** 1550.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.08</td>
<td>238.16</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

238.16

**Schedule Total**

34.02

**Total PO Amount**

272.18
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gerald Hannah Group LLC  
|----------|---------------------------  
| Address  | 1117 S Crest Rd  
| City     | Rossville GA 30741-1507  
| State    | United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mary Findley
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hannah Group PSA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44800.00</td>
<td>44800.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>44800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hannah Group PSA. travel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
50000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.92

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.01

**Total PO Amount**  
36.93
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00332 THE UNIVERSITY OF HAWAII</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Male CD RAT 49-55* Days</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>73.97</td>
<td>73.97</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Female CD RAT 49-55* Days</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>66.96</td>
<td>66.96</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>61.55</td>
<td>123.10</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Crates</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>28.20</td>
<td>56.40</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
| |  
| | 73.97  

| | 66.96  

| | 123.10  

| | 56.40  

**Total PO Amount**  
320.43
Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1280.00</td>
</tr>
<tr>
<td>2</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>535.20</td>
<td>1070.40</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1070.40</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2350.40</td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: 0000029697 Cell Biolabs, Inc. 7758 Arjons Dr San Diego CA 92126-4391 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Dr. Hongli Wu |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 920.00

| 2 – 1 | Shipping | | | 1.00 | EA | 49.93 | 49.93 | 03/05/2024 |

Schedule Total: 49.93

| 3 – 1 | Blue Ice Gel Packs for Shipping | | | 1.00 | EA | 10.00 | 10.00 | 03/05/2024 |

Schedule Total: 10.00

Total PO Amount: 979.93

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002926</td>
<td>03-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Cuevas CO2</td>
<td>3.5</td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.30

**Total PO Amount**  
40.30

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
3112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD = CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td>74.00 EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18500.00

| Total PO Amount | 18500.00 |

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000023814 Wessels and Associates LLC
  PO Box 233
  Clawson MI 48017-0233
  United States

- **Buyer:** Laduke, Rebecca A
  Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

- **Attention:** Melissa Henson

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wessels fluid</td>
<td>5.00</td>
<td>EA</td>
<td>1440.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>970.63</td>
<td>970.63</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>970.63</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8170.63

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Culture Index Management Consulting Fees</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>03/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 20000.00

Total PO Amount: 20000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002931</td>
<td>09-01-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Farmer - CPAN - RA00027</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140335.00</td>
<td>140335.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 140335.00

Total PO Amount: 140335.00
# Purchase Order

**Supplier:** 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boston Medical Center</td>
<td>Yes</td>
<td>0000041866</td>
<td>AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502706.00</td>
<td>502706.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 502706.00

**Total PO Amount:** 502706.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031351</th>
<th>Texas Industrial Security Inc</th>
<th>1712 Pennsylvania Ave</th>
<th>Fort Worth TX 76104-2036</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Misten Milligan</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY - TIS Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8340.34</td>
<td>8340.34</td>
<td>03/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 8340.34

**Total PO Amount** 8340.34
## Purchase Order

**Supply:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY - Regent Svcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10294.75</td>
<td>10294.75</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10294.75

**Total PO Amount:** 10294.75

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - CAP - RA00030</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>555645.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

555645.00

**Total PO Amount**

555645.00

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Schedule Total**

555645.00

**Total PO Amount**

555645.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acclaim Physician Group Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Dr. David Farmer</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**
- Yes

**Item/Description**
- Farmer - CPWE - RA00029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - CPWE - RA00029</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104873.00</td>
<td>1104873.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 1104873.00

**Total PO Amount**
- 1104873.00
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington_020124_0229 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>03/07/2024</td>
<td>4664.00</td>
<td>4664.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 4664.00

**Total PO Amount** 4664.00

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002941</td>
<td>03-07-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE USP; size E</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.27</td>
<td>49.08</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.08

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
68.04

**Total PO Amount**  
117.12

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001145  
DFW 5.01 Corp  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ameripath_Vuitch_AY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Share: 000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Liquid CO2</td>
<td>1.00</td>
<td>CYL</td>
<td>168.29</td>
<td>168.29</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>168.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>203.89</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019597
Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>books</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>102.71</td>
<td>3081.38</td>
<td>03/07/2024</td>
<td>3081.38</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3081.38

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line #</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E9 Timed Plug</td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>248.33</td>
<td>496.66</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>496.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>E11 Timed Preg C57BL/6J</td>
<td>2.00</td>
<td>EA</td>
<td>2.00</td>
<td>296.22</td>
<td>592.44</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>592.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box Charges</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>36.84</td>
<td>36.84</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>36.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>138.00</td>
<td>138.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>138.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1263.94

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CALIBRATION BALANCE-1 FISHER SCIENCE EDUCAALTFO20N4 B131186915</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.00</td>
<td>342.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
342.00

**Total PO Amount**
342.00

---

Authorized Signature
**Purchase Order**

**Supplier:** University of Texas Southwestern Medical Office of Contracts Management
5323 Harry Hines Blvd Dallas TX 75390 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1138

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTSW Evers_AY24</td>
<td>1.00</td>
<td>EA</td>
<td>19740.00</td>
<td>19740.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

19740.00

**Total PO Amount**

19740.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
<td></td>
<td>13518.00</td>
<td>1.00</td>
<td>EA</td>
<td>13518.00</td>
<td>13518.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>585.00</td>
<td>1.00</td>
<td>EA</td>
<td>585.00</td>
<td>585.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMD Millipore Corp</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dr. Rebecca Cunningham</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>25760 Network Place</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>CHICAGO IL 60673-1257</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RECYTMAG-65K-14</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>2880.00</td>
<td>5760.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cerenia Antiemetic Inj.</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>210.80</td>
<td>210.80</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>210.80</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Enrosite Inj. 20 ml</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>27.75</td>
<td>27.75</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>27.75</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Isospire Isoflurane USP anesthetic</td>
<td></td>
<td>Standard</td>
<td>12.00</td>
<td>EA</td>
<td>23.18</td>
<td>278.16</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>278.16</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
<td>8.25</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.25</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
<td></td>
<td>Standard</td>
<td>4.00</td>
<td>EA</td>
<td>14.10</td>
<td>56.40</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>56.40</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>VetriJec Insulin Syringe U-100</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>17.65</td>
<td>17.65</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.65</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Details

**Delivered By:**

**Purchase Order Date:** 03-08-2024

**Payment Terms:** 30 days

**Shipping Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Nuflor-S Florfenicol Inj. Solution</td>
<td>1.00 EA</td>
<td>75.47</td>
<td>75.47</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Syringe, Luer Slip without Needle, 3 cc</td>
<td>1.00 EA</td>
<td>8.79</td>
<td>8.79</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 683.27
## Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RNase Free DNase Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.22</td>
<td>143.22</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 143.22

| 2 - 1    | Handling fee           |        | 1.00     | EA  | 29.00    | 29.00        | 03/08/2024 |

**Schedule Total:** 29.00

**Total PO Amount:** 172.22

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | MWI Vet Supply  
|                  | 3041 W Pasadena Dr  
|                  | Boise ID 83705-4776  
|                  | United States

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Susan Jordan  
| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

| Purchase Order   | HS763-HS00002971  
| Date             | 03-08-2024  
| Revision         |  

| Payment Terms    | 30 days  
| Freight Terms    | Dest, prepay & add  
| Ship Via         | GROUND

| Buyer            | Laduke, Rebecca A  
| Phone/ Email     | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Euthaphen, 100 ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.41</td>
<td>45.41</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.41

**Total PO Amount**  
45.41

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002975</td>
<td>03-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013519
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Outgoing Subaward</td>
<td>Zascavage</td>
<td>1.00</td>
<td>EA</td>
<td>8239.73</td>
<td>8239.73</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8239.73

| 2 | Outgoing Subaward | Zascavage RF70067 | 1.00 | EA | 131264.00 | 131264.00 | 03/11/2024 |

**Schedule Total:** 131264.00

**Total PO Amount:** 139503.73

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Geriatrics Renewal</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>1720.00</td>
<td>1720.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1720.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1720.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**UNTS Health Science Center**  
**UNTS System Business Service Center**  
**Denton, TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002981</td>
<td>03-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004578</td>
<td>Ship To:</td>
</tr>
<tr>
<td>TrueLearn LLC</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>3540 Toringdon Way</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Suite 200 # 1178</td>
<td>This document is</td>
</tr>
<tr>
<td>Charlotte, NC 28277-3867</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Attention:** Joanna Baksh  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TrueLearn AY24-25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194267.00</td>
<td>194267.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280-SUB00318</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280-SUB00318 Emory University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474821.00</td>
<td>474821.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>474821.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>499821.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002988 03-11-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

---

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Chhavi Chauhan Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000034692 Mandy Jeanine Hill</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4413 Sebago Ct, Pearland TX 77584-4516 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Payment Terms:</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms:</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via:</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer:</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/Email:</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong></td>
<td>2024-0636</td>
</tr>
</tbody>
</table>

#### Excise Registration Code: 2024-0636

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mentor Leadership Fellowship Cohort 2_Mandy Hill</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041076 | Prashnna Gyawali  
| 311 Pasture Ln  
| Morgantown WV 26505  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Group 1 - 18 Benching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58035.48</td>
<td>58035.48</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Group 2 - Workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37576.84</td>
<td>37576.84</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight for hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.69</td>
<td>78.69</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor for installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13220.00</td>
<td>13220.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 109111.01
### Purchase Order

**Supplyer:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Shelley White Means</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0654

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Tuskegee University</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003000</td>
<td>03-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Fort Worth Catering_030424</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4390.05</td>
<td>4390.05</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attorney:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Qualtrics License for CEAL</td>
<td>1.00</td>
<td>EA</td>
<td>4940.00</td>
<td>4940.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003011</td>
<td>03-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza,Ashley

### Phone/ Email
- 940/369-5500
- Ashley.
- Barraza@untsystem.edu

### Supplier:
- AVI-SPL LLC
- 6301 Benjamin Rd Ste 101
- Tampa FL 33634-5115
- United States

### Attention:
- Leonor Acevedo

### Bill To:
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option:
  - Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTROL SYSTEM 4- SERIES</td>
<td>Part# CREA4</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>Elite Maintenance Services</td>
<td>36 months</td>
<td>1.00</td>
<td>SVC</td>
<td>37007.64</td>
<td>37007.64</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>3</td>
<td>GATEWAY inNiET EX ER WIRELESS</td>
<td>Part# CRECENGWEXER</td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
<td>281.25</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>4</td>
<td>General Administrative</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>549.82</td>
<td>549.82</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>5</td>
<td>Professional Integration Services</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>36707.00</td>
<td>36707.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>6</td>
<td>Shipping quote #758646</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 3000.00
- 37007.64
- 281.25
- 549.82
- 36707.00
- 150.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg Id</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 77695.71

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Details
- **Supplier:** Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Julianna Summerlin
- **Bill To:** UN System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:
- 0000006227
- Summus Industries, Inc

### Tax Exempt
- Yes
- ID: [redacted]

### Replenishment Option
- Standard

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rcc1426026-7420340</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>
  - Latitude 5440 With 16GB HSC's Image
  
  **Schedule Total**  
  
  **1550.00**

| 2 - 1    | Dell Dock- WD19S 130W Power Delivery 180W Power Supply |    | 1.00     | EA  | 195.00   | 195.00       | 03/12/2024 |
  
  **Schedule Total**  
  
  **195.00**

| 3 - 1    | Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States |    | 2.00     | EA  | 36.99    | 73.98        | 03/12/2024 |
  
  **Schedule Total**  
  
  **73.98**

**Total PO Amount**  
**1818.98**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Anprolene Sterilizers T4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1929.38</td>
<td>1929.38</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1929.38

**Total PO Amount** 1929.38

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provision of Isolates</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>55.00</td>
<td>440.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378.34</td>
<td>378.34</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
440.00

**Schedule Total**  
378.34

**Total PO Amount**  
818.34

**Supplier:** 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waste Management</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

---

**Authorized Signature**
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003018</td>
<td>03-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -</td>
<td>TCU Subaward Dr. Wu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
<td>10814.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 10814.00 |

**Total PO Amount**

| Total PO Amount | 10814.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040019 Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET Fl 5 - Professional Service Agreement</td>
<td>0000043096</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25930.00</td>
<td>25930.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0000043096</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25930.00

**Total PO Amount**  
25930.01

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>JLW Service Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040580</th>
<th>Scott Theodore Kelley</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5500 Campanile Dr</td>
</tr>
<tr>
<td></td>
<td>San Diego CA 92182-4164</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2024-0659

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 10000.00        |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Overages Reconcile</td>
<td>1.00</td>
<td>EA</td>
<td>126609.00</td>
<td>126609.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
126609.00

**Total PO Amount**
126609.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carpet demo</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>2</td>
<td>Trash removal</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>0.75</td>
<td>105.75</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>3</td>
<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
<td></td>
<td>1339.00</td>
<td>SF</td>
<td>3.35</td>
<td>4485.65</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>4</td>
<td>M700 adhesive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>185.00</td>
<td>370.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>5</td>
<td>LVT Installation</td>
<td></td>
<td>1264.00</td>
<td>SF</td>
<td>1.15</td>
<td>1453.60</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>6</td>
<td>4&quot; cove base black</td>
<td></td>
<td>480.00</td>
<td>EA</td>
<td>1.50</td>
<td>720.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>7</td>
<td>minor floor prep</td>
<td></td>
<td>1264.00</td>
<td>SF</td>
<td>0.30</td>
<td>379.20</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Total**

**Schedule Total**

352.50  
105.75  
4485.65  
370.00  
1453.60  
720.00  
379.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003029</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
387.75

**Total PO Amount**  
8254.45

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |                  | 1.00     | EA  | 17.01                                  | 17.01        | 03/12/2024             |

**Schedule Total**

**Total PO Amount** 40.30

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003032</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| **Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date** |
| 1 - 1 | Farmer - TCHATT - RA00028 | 1.00 | EA | 4965092.00 | 4965092.00 | 03/13/2024 |

Schedule Total  
4965092.00

Total PO Amount  
4965092.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ACAD HEALTHPLANS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUSTOMER</td>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Jessica Powers</td>
</tr>
<tr>
<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>BILL TO ADDRESS</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>BILL TO ADDRESS CITY</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>TAX exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>TAX exempt ID:</td>
<td>0000017661</td>
</tr>
<tr>
<td>MFG ID</td>
<td>0000017661</td>
</tr>
<tr>
<td>ITEM/DESCRIPTION</td>
<td>AHP FALL 2023/Spring 2024</td>
</tr>
<tr>
<td>MFG ID</td>
<td>0000017661</td>
</tr>
<tr>
<td>QUANTITY</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO PRICE</td>
<td>1288671.00</td>
</tr>
<tr>
<td>EXTENDED AMOUNT</td>
<td>1288671.00</td>
</tr>
<tr>
<td>DUE DATE</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1288671.00

Total PO Amount: 1288671.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apollo Water Services, LLC</td>
<td>0000022783</td>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
<td>62134.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total
62134.00

Total PO Amount
62134.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003039</td>
<td>03-13-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000062694
Priority Power Management LLC
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Priority Power</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12852.00</td>
<td>12852.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 12852.00

Total PO Amount: 12852.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003041</td>
<td>03-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021121  
Mogford, Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmet  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 65.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 17.01

**Total PO Amount** 82.01
**Purchase Order**

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Education Dynamics  
March 2024-September 2024 | | 1.00 | EA | 80000.00 | 80000.00 | 03/13/2024 |

**Schedule Total** 80000.00

**Total PO Amount** 80000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003045</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000015131**
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dr. Eul Hyun Suh

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Schedule Total: 1298.35

| | | 2 - 1 | Gilson CARROUSEL Pipette Stand | | 1.00 | EA | 80.85 | 80.85 | 03/13/2024 |

Schedule Total: 80.85

Total PO Amount: 1379.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
297.00

**Total PO Amount**  
297.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6075.00</td>
<td>6075.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

Authorized Signature
**Purchase Order**

**Supplier:** 000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0306

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>Standard</td>
<td>7000.00</td>
<td>03/14/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 7000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14054.75</td>
<td>14054.75</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dickies Arena FY25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>000002294</th>
<th>Avidity Science LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>819 Bakke Ave</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Waterford WI 53185-4227</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Susan Jordan</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003054</td>
<td>03-14-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Installation and Subscr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11991.73</td>
<td>11991.73</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

11991.73

**Total PO Amount**

11991.73
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier**: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Adriana Sandoval
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Knoll Office 336</td>
<td>1.00</td>
<td>EA</td>
<td>6015.52</td>
<td>6015.52</td>
<td>03/14/2024</td>
<td>6015.52</td>
</tr>
<tr>
<td></td>
<td>Group 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Knoll Office 370M</td>
<td>1.00</td>
<td>EA</td>
<td>3059.03</td>
<td>3059.03</td>
<td>03/14/2024</td>
<td>3059.03</td>
</tr>
<tr>
<td></td>
<td>Group 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Design Tex Freight</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>03/14/2024</td>
<td>26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CF Stinson Freight</td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>03/14/2024</td>
<td>38.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>GLS Labor</td>
<td>1.00</td>
<td>EA</td>
<td>1510.00</td>
<td>1510.00</td>
<td>03/14/2024</td>
<td>1510.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 10648.55
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>46.58</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>46.58</strong></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>CYSCYLUSE-SM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>34.02</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>34.02</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>80.60</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280-SUB00279  JOHNSON C. SMITH UNIV.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AIM-AHEAD RF00280-SUB00279  JOHNSON C SMITH UNIV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74621.00</td>
<td>74621.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74621.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99621.00</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.00</td>
<td>194.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
194.00

**Total PO Amount**  
194.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Information</th>
</tr>
</thead>
</table>
| illumina, Inc | 5200 Illumina Way  
San Diego CA 92122  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Rowe

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INF Methylation Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>24186.05</td>
<td>72558.15</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 72558.15

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2539.54</td>
<td>2539.54</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2539.54

Total PO Amount: 75097.69

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BYD CARE N95</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.50</td>
<td>65.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td>Respirator, 20 Pack</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with Individual Wrap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20/bx</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 65.00 |

| 2        | shipping      |      | 1.00    | EA  | 12.00    | 12.00        | 03/14/2024 |

| Schedule Total | 12.00 |

Total PO Amount 77.00
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003068  
03-15-2024

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>03-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>myBaits Human WGE 96 Rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10580.00</td>
<td>10580.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>myBaits Reagents 96 Rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2075.00</td>
<td>2075.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Estimated Freight and/or Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10580.00

**Schedule Total**  
2075.00

**Schedule Total**  
90.00

**Total PO Amount**  
12745.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3499.95</td>
<td>3499.95</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3499.95

**Total PO Amount**  
3499.95

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003071</td>
<td>03-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Mettler Toledo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3352.00</td>
<td>3352.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Analytical Lab</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Balance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3352.00

**Total PO Amount**  
3352.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raabe, Tim 2024</td>
<td>Contract</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Male</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>32.80</td>
<td>656.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>6-6 weeks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>656.00</td>
</tr>
</tbody>
</table>

|          | Est Box Charges  |       | 1.00     | EA  | 18.42    | 18.42       | 03/15/2024|
| 2 - 1    |                  |       |          |     |          | Schedule Total | 18.42     |

|          | Est Freight      |       | 1.00     | EA  | 69.00    | 69.00       | 03/15/2024|
| 3 - 1    |                  |       |          |     |          | Schedule Total | 69.00     |

**Total PO Amount**

743.42

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3 month ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: HS763-HS00003079</td>
<td>Date: 03-15-2024</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms:Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales,Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057339 Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1189

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129180.00</td>
<td>129180.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
129180.00

|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |
|          |                  |                  |        |          |     |         |             |          |

**Total PO Amount**
130680.01

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003080</td>
<td>03-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
</tr>
</tbody>
</table>

Schedule Total 168114.24

Total PO Amount 168114.24

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>965.00</td>
<td>3860.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>965.00</td>
<td>3860.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3860.00  
**Total PO Amount** 3860.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Schwarz Hanson Architects**
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

**Supplier:** 0000027168
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IRP_BLY Schwarz</td>
<td>0000027168</td>
<td>1.00</td>
<td>EA</td>
<td>587.70</td>
<td>587.70</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 587.70          |

**Total PO Amount**

|            | 587.70          |

**Authorized Signature**
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects – IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2236.00</td>
<td>2236.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2236.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.80</td>
<td>100.80</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 2336.81
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003087</td>
<td>03-18-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000062500  
- **MIDSCI**  
- **115 Cassens Ct**  
- **Fenton MO 63026**  
- **United States**

---

### Attention

- **DR. RAGHU KRISHNAMOORTHY**

---

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

---

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

---

### Ship To

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

---

### Tax Exempt?

- **Tax Exempt ID:**

### Tax Exempt ID:

- **Bill To:**

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td><strong>myGel InstaView Complete Electrophoresis System w/Blue LED Illuminator</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>807.24</td>
<td>807.24</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
807.24

| 2 - 1 | **PR1MA Agarose, 500g** | | 1.00 | EA | 211.93 | 211.93 | 03/18/2024 |

**Schedule Total**  
211.93

| 3 - 1 | **PR1MA SmartGlow Safe Green Stain, 20,000X Concentration1 mL** | | 1.00 | EA | 102.13 | 102.13 | 03/18/2024 |

**Schedule Total**  
102.13

**Total PO Amount**  
1121.30

---

### Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt**

- **Tax Exempt ID:** 2023-0992

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS | | 3.00 | CS | 198.00 | 594.00 | 03/18/2024 |

**Schedule Total** 594.00

2 | ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK | | 1.00 | CS | 125.00 | 125.00 | 03/18/2024 |

**Schedule Total** 125.00

3 | FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK | | 5.00 | PK | 33.25 | 166.25 | 03/18/2024 |

**Schedule Total** 166.25

4 | GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS | | 1.00 | CS | 113.20 | 113.20 | 03/18/2024 |

**Schedule Total** 113.20

**Total PO Amount** 998.45

---

**Authorized Signature**

---

**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003089</td>
<td>03-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>Currency</td>
</tr>
<tr>
<td>Adrian</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000002011</th>
<th>Ship To:</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Argent Associates Inc</td>
<td>This is not a valid</td>
<td></td>
<td>UNT System Business</td>
</tr>
<tr>
<td>1060 Lousons Rd</td>
<td>Purchase Order.</td>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td>Union NJ 07083</td>
<td>This document is</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Argent 2000162</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4747.35</td>
<td>4747.35</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4747.35</td>
<td>4747.35</td>
</tr>
</tbody>
</table>

**This document is reproduced for reporting purposes only.**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Express Mail Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>RM Computer Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31500.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>813-9188</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1219.20</td>
<td>1219.20</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>2</td>
<td>813-9206</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1836.27</td>
<td>1836.27</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>3</td>
<td>813-6126 PowerEdge</td>
<td>1.00</td>
<td>EA</td>
<td>848.10</td>
<td>848.10</td>
<td>03/18/2024</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>813-6144 PowerEdge</td>
<td>1.00</td>
<td>EA</td>
<td>1272.82</td>
<td>1272.82</td>
<td>03/18/2024</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>841-5902 PowerEdge</td>
<td>1.00</td>
<td>EA</td>
<td>161.70</td>
<td>161.70</td>
<td>03/18/2024</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>821-2093</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1653.00</td>
<td>1653.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>7</td>
<td>821-2101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2479.50</td>
<td>2479.50</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 1219.20
- 1836.27
- 848.10
- 1272.82
- 161.70
- 1653.00
- 2479.50

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000003091</td>
<td>03-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000006227

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Campos-Vargas

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>8</th>
<th>-</th>
<th>1</th>
<th>iDRAC9</th>
<th>1.00</th>
<th>EA</th>
<th>201.72</th>
<th>201.72</th>
<th>03/18/2024</th>
</tr>
</thead>
</table>

**Schedule Total**  
201.72

**Total PO Amount**  
9672.31

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Baihan Lin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/18/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023/2024 - 2nd Semi-Annual invoice Oct-Apr</td>
<td>1.00</td>
<td>EA</td>
<td>21712.50</td>
<td>21712.50</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  21712.50

**Total PO Amount**  21712.50
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Core Lab D. Coyle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>354.20</td>
<td>354.20</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 354.20

**Total PO Amount** 354.20
## Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Organ Bath System</td>
<td>820MO</td>
<td>2.00</td>
<td>EA</td>
<td>20990.00</td>
<td>41980.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41980.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Data Acquisition</td>
<td>Labchart 8</td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6850.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
49530.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Gabriel Couret</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11875.00</td>
<td>11875.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 11875.00

**Total PO Amount** 11875.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Dauterive (Grant Reviewing)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003102</td>
<td>03-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003105</td>
<td>03-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 tanks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>23.29</td>
<td>139.74</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>139.74</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>rental</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>17.01</td>
<td>102.06</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>102.06</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 241.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003106</td>
<td>03-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034704
Cengage Learning
10650 Toebben Dr
Independence KY 41051-5100
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Gale Public Health Platform FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.83</td>
<td>62.83</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>62.83</td>
</tr>
<tr>
<td>Line</td>
</tr>
<tr>
<td>------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>5</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder usage</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/19/2024</td>
<td>34.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Blend 95% oxygen, balanced</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>03/19/2024</td>
<td>58.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 93.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005696 Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>1415.00</td>
<td>4245.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J female</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>38.89</td>
<td>233.34</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>8 weeks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>233.34</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>crates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.42</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

320.76
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 Jackson Laboratory | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: ORTEGA | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>---</td>
<td>-----------------</td>
<td>-----------------</td>
<td>----------</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>C57BL/6J 6 weeks</td>
<td>0000036174</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>crates</td>
<td>0000036174</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>shipping</td>
<td>0000036174</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
373.50
**Purchase Order**

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VRC Dec and January</td>
<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
<td>29429.20</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 29429.20 |

---

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Dennys Arrieta Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>VRC Feb 2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>15172.48</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>15172.48</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

---

### Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003118</td>
<td>03-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1550.00

**Total PO Amount**
1550.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UPS Maintenance Renewal_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38225.00</td>
<td>38225.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38225.00  

**Total PO Amount**  
38225.00  

---

Authorized Signature
**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2880.00</td>
<td>2880.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 145.00

Total PO Amount 145.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13--B21--E3--C16--S0--MC8--FABRIC--~--FG5--SYNERGY--DENIM--TC8--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7481.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F. AR6--AL3--LA4--E3--CH1--FC13--B21--GS5--MC23--FABRIC--~--FG5--SYNERGY--DENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>542.50</td>
<td>1627.50</td>
<td>03/20/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1627.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>03/20/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1035.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10144.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | eBook purchases to support HSC curriculum | 1.00 | EA | 828.66 | 828.66 | 03/21/2024 |

**Schedule Total**  
828.66

**Total PO Amount**  
828.66

Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003128</td>
<td>03-21-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
## Purchase Order

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000058916 Springshare LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>801 Brickell Ave Fl 8</td>
</tr>
<tr>
<td></td>
<td>Miami FL 33131-2951</td>
</tr>
<tr>
<td><strong>Country:</strong></td>
<td>United States</td>
</tr>
</tbody>
</table>

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Megan Horn |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **Address:** | 1112 Dallas Dr., Ste. 4200 |
| **City:** | Denton TX 76205 |
| **Country:** | United States |

| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 166.00 |
|                    |        |
| **Total PO Amount** | 166.00 |

---

**Authorized Signature**
**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 26000.00

Total PO Amount 26000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003132</td>
<td>03-20-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Email</td>
</tr>
<tr>
<td>0000041356</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Nicole Maccalla</td>
<td></td>
</tr>
<tr>
<td>2084 Alta Pasa Dr</td>
<td></td>
</tr>
<tr>
<td>Altadena CA 91001-2957</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0662

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD Evaluation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

26000.00

**Total PO Amount**  

26000.00

---

**Excise Registration Code: 2024-0651**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request_Baylor All Saints Med Cent FT Worth_031824</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3600.00

**Total PO Amount**

3600.00

---

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

No

**Tax Exempt ID:**

Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003136</td>
<td>03-21-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
|                                               | Rebecca.  
Laduke@untsystem.edu                            |
| Supplier: 0000009660                          | Ship Via          |
| Baylor Research Institute                     | GROUND            |
| PO Box 846275                                 |                  |
| Dallas TX 75284-6275                          |                  |
| United States                                 |                  |
| Ship To: This is not a valid Purchase Order.  |
|      This document is reproduced for reporting |
|      purposes only.                            |
| Attention: Hazel Spargur                      |                  |
|       Bill To: UNT System Business Service    |
|       Center                                |
|       Send Invoices to: invoices@untsystem.edu |
|       1112 Dallas Dr., Ste. 4200                |
|       Denton TX 76205                          |
|       United States                            |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Institute for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Rehab Hosp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dallas_031824</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1200.00

Total PO Amount: 1200.00
## Purchase Order

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Baylor Scott &amp; White Heart Hosp Baylor Denton_031824</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003139</td>
<td>03-21-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott and White Healthcare</td>
<td>Dallas_031824</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Unit/ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CloudRX_031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 600.00

**Total PO Amount**: 600.00
Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003141</td>
<td>03-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027247 Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beaker</td>
<td>Pharmacy_031924</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

THE UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUEPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003142</td>
<td>03-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005982 Community Pharmacy
4400 Teasley Lane Ste 100
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005982 Community Pharmacy
4400 Teasley Lane Ste 100
Denton TX 76210
United States

Tax Exempt ID: Replenishment Option: Standard
Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Community Pharmacy_031924 1.00 EA 600.00 600.00 03/21/2024

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooper &amp; Scully, P.C.</td>
<td>_031924</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Encompass Health  
Rehab Hosp of City  
View_031924 |        | 1.00     | EA  | 1200.00  | 1200.00      | 03/21/2024 |

**Total PO Amount** 1200.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003145</td>
<td>03-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Health Rehab Hosp of Arlington_ Antonio Carrion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
**Supplier:** 0000017293  
Encompass Health  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
United States

**Ship To:**  
Encompass Health  
Rehabilitation Hospital of Plano  
2800 W 15th St  
Plano TX 75075-7526  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Health</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0003147</td>
<td>03-20-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Forest Park Pharmacy</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>600.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000027560</th>
<th>Buyer: Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>HASLET PHARMACY</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>1205 Avondale Haslet Rd</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ste 200</td>
<td>Rebecca.</td>
</tr>
<tr>
<td>Haslet TX 76052-3580</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Address:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Haslet Pharmacy_031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **Total PO Amount**
  - 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JPS Hosp _cc 839260 Inpatient Clinical Pharmacy</td>
<td>1.00 EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>03/20/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003150</td>
<td>03-20-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Medical City Arlington_Sep 23_Jan 24_031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Mesquite Specialty</td>
<td>Jacob_031924</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

Total PO Amount: 3600.00
Purchase Order

**Supplier:** Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center_Pharmacy Dept_031924</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
### Purchase Order

**Supplier:** 0000039513  
**Methodist Mansfield Medical Center**  
**2700 E Broad St**  
**Mansfield TX 76063-5899**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center Pharmacy Dept__031924</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003154</td>
<td>03-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Methodist Richardson Medical Center_032024</td>
<td>Standard</td>
<td>1800.00</td>
<td>1800.00</td>
</tr>
</tbody>
</table>

1.00 EA
1800.00
03/21/2024

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N. Texas Supply Chain_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paris Apothrcary_Leeann Hampton_032024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003157</td>
<td>03-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premier Pharma Mentors_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001474
Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Prism Health North Pharmacy_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010518</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Hazel Spargur</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>A&amp;P Pharmacy Inc dba Roanoke Pharmacy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>207 Byron Nelson Blvd Roanoke TX 76262 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roanoke Pharmacy_32024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1200.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stellus RX_Attn Pharmacy Dept_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 6000.00

Total PO Amount: 6000.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supply** | UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States |
|------------|

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|------------|

| **Attention** | Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------|

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UT Southwestern medical Center ATTN Pharmacy Dept _032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023769  
Texas Health Huguley  
Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Huguley Hospital_Attn Pharmacy Dept_032024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034439 Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shelia Scott | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| Purchase Order         | Date: 03-21-2024  
HS763-HS00003163 | Revision: 1 - 2024-05-10 |
| Payment Terms          | Freight Terms     |
| 30 days                | Dest, prepay & add |
| Buyer                  | Phone/ Email      |
| Morales,Gabriel Adrian | 940/369-5500      |
|                        | Gabriel. Morales@untsystem.edu |
| Buyer                  | Currency          |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Drew Johnson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6290.00</td>
<td>6290.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>$6290.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>$6290.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass 4th floor Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7629.50</td>
<td>7629.50</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

---

Authorized Signature
**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** UNTS TCM 2024-1242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71408.42</td>
<td>71408.42</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td>Project - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
71408.42

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>634.00</td>
<td>634.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
634.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
72042.43
### Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Dr. David Farmer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Farmer - Depression - RA00031 | 1.00 | EA | 399736.00 | 399736.00 | 03/21/2024 |

---

**Schedule Total**  
399736.00

---

**Total PO Amount**  
399736.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000073001</th>
<th>Ship To:</th>
<th>Attention: Dr. David Farmer</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>JPS Health Network</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1500 S Main St</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1500 S Main St</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76104-4917</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** RAWD000184-SUB00349

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Ext. Price</th>
<th>Ext. Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Farmer - Trauma -</td>
<td></td>
<td>RA00032</td>
<td>1.00</td>
<td>EA</td>
<td>277430.00</td>
<td>277430.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

277430.00

**Total PO Amount**

277430.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Latitude 5440 w/16gb  
HSC’s Image |  | 1.00 | EA | 1415.00 | 1415.00 | 03/21/2024

**Schedule Total** | | 1415.00

**Total PO Amount** | | 1415.00

---
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003173</td>
<td>03-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Super Value Pharmacy_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003175</td>
<td>03-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Texas Health Methodist Hosp Southwest FW.032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature
**Authorized Signature**

---

## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003176</td>
<td>03-22-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Heart Hospital Baylor_Plano_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003177</td>
<td>03-22-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: Min, Kyung Min</td>
<td>749 Carlisle Dr</td>
</tr>
<tr>
<td>The Colony TX 75056-6935</td>
<td>United States</td>
</tr>
<tr>
<td>Attention:</td>
<td>Hazel Spargur</td>
</tr>
<tr>
<td>Ship To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Oncology Frisco_032024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Southlake Medical Center_032024hs</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003183</td>
<td>03-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7320.00

**Total PO Amount:** 7320.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042100  
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Sg2 Subscription for MHA program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | NRMN RF00309 Subcontract SUB00187AM1 with the Vanderbilt University Medical Center | | 1.00 | EA | 38209.49 | 38209.49 | 03/25/2024  

Schedule Total | 38209.49  
Total PO Amount | 38209.49
**Purchase Order**

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
1 - 1 HemaTrace

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HemaTrace</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>172.00</td>
<td>688.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
688.00

**Total PO Amount**  
688.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6822.27</td>
<td>6822.27</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6822.27

**Total PO Amount**  
6822.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Tori Como
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>6754.50</strong></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
104400.00

**Total PO Amount**
104400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. KATALIN PROKAI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total

662.75

189.50

61.55

28.20

714.70

206.75

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003198</td>
<td>03-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Crates (Females)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1953.20
# Purchase Order

**Suppliers:**
- **Supplier:** 0000030380
  - Oak Hill Courier, LLC
  - 21434 Oak Hill Rd
  - Ewing IL 62836-1135
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To:**
- **Attention:** Susan Jordan
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**
- **3529.20**

---

**Authorized Signature**
## Purchase Order

**Company:**
- **Supplier:** 0000018799 Biolegend Inc
- **Attention:** Dr. Michael Salvatore

**Shipment Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Billing Information:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt Information:**
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti-Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 241.00

**Total PO Amount**
- 241.00

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

36374.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

**Total PO Amount**

36724.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003208</td>
<td>03-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:** This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td>Rabbit.mAb</td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

274.68

**Total PO Amount**

274.68

**Authorized Signature**
**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.29

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.01

**Total PO Amount**  
40.30

---

**BUYER**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00003215**

**Date:** 03-26-2024

**Dispatch Via Print**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1275.12

| 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles) |               |        | 1.00     | EA  | 3346.96  | 3346.96      | 03/26/2024  |

**Schedule Total**

3346.96

| 3 - 1    | Freight                       |               |        | 1.00     | EA  | 300.44   | 300.44       | 03/26/2024  |

**Schedule Total**

300.44

**Total PO Amount**

4922.52
**Purchase Order**

**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hitachi H-7600 TEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>514.25</td>
<td>514.25</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>514.25</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TEM grid storage box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.75</td>
<td>33.75</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.75</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ultrathins</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Brightfield tiling 40X magnification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.25</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
634.25
## Purchase Order

**Supply:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 149.41
## Purchase Order Details

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12 weeks</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td></td>
<td>55.66</td>
<td>500.94</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>500.94</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male 12 weeks</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td></td>
<td>55.01</td>
<td>495.09</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>495.09</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>73.68</td>
<td>73.68</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>73.68</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Est Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>276.00</td>
<td>276.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>276.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1345.71
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Anna Heyerdahl</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 360.00 |

**Total PO Amount**

| 360.00 |
**Purchase Order**

**Supply:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYSCYLUSE-VGL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003224</td>
<td>03-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000062500
- MIDSCI
- 115 Cassens Ct
- Fenton MO 63026
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.98</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.98</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>8 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>45.49</td>
<td>45.49</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.49</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>100/box, 10 boxes/cs</td>
<td>2.00</td>
<td>EA</td>
<td>70.00</td>
<td>140.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>140.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged</td>
<td>25/bag, 500/cs</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 54.98
- 54.98
- 45.49
- 140.00
- 90.00

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0003224</td>
<td>03-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
- **0000062500** MIDSCI
- 115 Cassens Ct
- Fenton MO 63026
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- DR. RAGHU KRISHNAMOORTHY

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
- 385.45
### Purchase Order

**Purchase Order Data**
- **Purchase Order Number**: HS763-HS00003225
- **Date**: 03-26-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier Information**
- **Name**: Mercedes Scientific
- **Address**: 12210 Rangeland Pkwy Lakewood Ranch FL 34211-9512 United States

**Ship To Information**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**: DR. RAGHU KRISHNAMOORTHY

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Replenishment Option**: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>4</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>5</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **490.00**
- **60.00**
- **151.00**
- **24.00**
- **9.00**

- **T**otal **490.00**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000038079</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mercedes Scientific</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12210 Rangeland Pkwy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lakewood Ranch FL 34211-9512</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. RAGHU KRISHNAMOORTHY</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
<td>Lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 9.00

Total PO Amount: 734.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Denton TX 76205
United States

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
HS763-HS00003226  03-26-2024

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Barraza,Ashley  940/369-5500  Ashley.
Barraza@untsystem.edu

Supplier: 0000031095  Ship To: This is not a valid Purchase Order.
Glen E. Ellman  This document is reproduced for reporting purposes only.
PO Box 126081
Benbrook TX 76126-0081
United States

Attention: Magdalena Pule  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Invoice - 29328</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Dr. Saenz</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sports Presentation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 150.00

| 2 - 1    | Photo Service:   |        | 1.00     | EA  | 225.00   | 225.00       | 03/26/2024 |
|          | Invoice 29330-   |        |          |     |          |              |          |
|          | Daniel's Family  |        |          |     |          |              |          |
|          | Reception        |        |          |     |          |              |          |

Schedule Total 225.00

| 3 - 1    | Photo Service:   |        | 1.00     | EA  | 150.00   | 150.00       | 03/26/2024 |
|          | Invoice-29337    |        |          |     |          |              |          |
|          | Color Holli Powder Event | |          |     |          |              |          |

Schedule Total 150.00

Total PO Amount 525.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00003228</td>
<td>03-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelley Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift card</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thorpe, Roland IMSD</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
***Purchase Order***

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003233</td>
<td>03-27-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003530

**Supplier:** EBSCO

**Supplier:** PO Box 204661

**Supplier:** Dallas TX 75320

**Supplier:** United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Bill To:** 1112 Dallas Dr., Ste. 4200

**Bill To:** Denton TX 76205

**Bill To:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
<td>1.00 EA</td>
<td>272.85</td>
<td>272.85</td>
<td>03/27/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 272.85 |

**Total PO Amount**

| Total PO Amount | 272.85 |
**Purchase Order**

**Purchase Order**
HS763-HS00003234
03-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
8490.00

**Total PO Amount**
8490.00
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
<td>2.00</td>
<td>EA</td>
<td>355.00</td>
<td>710.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>DEA fee</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
774.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000028862 Thermo Electron North America LLC 1400 North Pointe Parkway Ste 50 West Palm Beach FL 33407-1976 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. MICHAEL SALVATORE |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Invoice 9021332614</td>
<td></td>
<td>9021332614</td>
<td>1.00</td>
<td>EA</td>
<td>5002.00</td>
<td></td>
<td>5002.00</td>
<td>5002.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5002.00

Total PO Amount 5002.00
**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCD, 75&quot; SAMQB75RN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2963.90</td>
<td>2963.90</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2963.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2415.99</td>
<td>2415.99</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2415.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WALL MOUNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.67</td>
<td>278.67</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>278.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HARDWARE KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.54</td>
<td>12.54</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>12.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CABLE, 6'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.20</td>
<td>13.20</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>13.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CABLE, 3M USB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.29</td>
<td>8.29</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>8.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>on-site installation and wiring,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>coordination and supervision</td>
<td></td>
<td></td>
<td></td>
<td>233.69</td>
<td>233.69</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

8 - 1 Includes all G & A expenses

**Schedule Total** 233.69

**Total PO Amount** 8226.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003245</td>
<td>03-28-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>InfoReady Yr 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Renewal/2024 Gold Renewal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042262  
Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER**
BG&M Pharmacy LLC
2410 Forest Park Blvd
Fort Worth TX 76110-1702
United States

**SHIP TO**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**
Hazel Spargur

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line   | Item/Description       | Mfg ID                  | Quantity | UOM | PO Price | Extended Amt | Due Date      | Total PO Amount |
|--------|------------------------|-------------------------|----------|-----|----------|--------------|---------------|----------------|-----------------|
| 1 - 1  | Forest Park Pharmacy_032524 |                        | 1.00     | EA  | 600.00   | 600.00       | 03/28/2024    | 600.00         |

Schedule Total

Total PO Amount

600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
<td>59.95</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.95</td>
<td></td>
</tr>
</tbody>
</table>
| 2 - 1    | Bench Pad Absorbent, Diaper Style, 17 x 24  
* 300/CS |        | 10.00    | EA  | 97.00    | 970.00       | 03/28/2024 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     |          | 970.00       |         |
|          | Total PO Amount  |        |          |     |          | 1029.95      |         |

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Excise Registration Code: 2023-0992 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>03/28/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.20</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>03/28/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LIQUID CARBON DIOXIDE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>336.58</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 407.78

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003254</td>
<td>03-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Invoice #9000632874</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7315.81</td>
<td>7315.81</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 7315.81

Total PO Amount | 7315.81

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530 EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adult Learner Recruitment Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133872.00</td>
<td>133872.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 133872.00

**Total PO Amount** 133872.00

---

**Purchase Order**

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003260</td>
<td>03-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003261</td>
<td>03-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000035534 Gabrielle Saleh
1817 Realistic Ct
Bedford TX 76021-4653
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | NRMN Consulting Services | | 1.00 | EA | 2025.00 | 2025.00 | 03/29/2024 |

**Schedule Total**
2025.00

**Total PO Amount**
2025.00

---

Authorized Signature
**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 7608  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Capital Construction</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15165.00</td>
<td>15165.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15165.00

**Total PO Amount**  
15165.00
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000018246 University of Tennessee</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNV TN Cold Case Investigations</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>UNV TN Cold Case Investigations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65564.69</td>
<td>65564.69</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 | Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Jule RF00253 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Line-Sch 1 | Male age 14w -  
C57BL/6J Strain  
000664 Mice | | 12.00 | EA | Standard | 66.92 | 803.04 | 03/29/2024 |
| Schedule Total | | | | | | | | 803.04 |
| Line-Sch 2 | Female Mice age 14w -  
Strain 000664,  
C57BL/6J | | 12.00 | EA | Standard | 57.92 | 695.04 | 03/29/2024 |
| Schedule Total | | | | | | | | 695.04 |
| Line-Sch 3 | Box Charges | | 1.00 | EA | | 73.68 | 73.68 | 03/29/2024 |
| Schedule Total | | | | | | | | 73.68 |
| Line-Sch 4 | Freight | | 1.00 | EA | | 276.00 | 276.00 | 03/29/2024 |
| Schedule Total | | | | | | | | 276.00 |

**Total PO Amount**  
1847.76
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003268</td>
<td>03-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.53</td>
<td>52.53</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.53</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003269</td>
<td>03-29-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014033 University of Texas San Antonio Athletics Ticket Office One UTSA Circle San Antonio TX 78249 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

|             | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2 | | | | 1.00 | EA | 477922.00 | 477922.00 | 03/29/2024 |

Schedule Total 477922.00

Total PO Amount 502922.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-HS00003270</td>
<td>03-29-2024</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td><strong>Print</strong></td>
</tr>
<tr>
<td></td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

| **Payment Terms**      | **Freight Terms** |
| 30 days                | Dest, prepay & add |
|                        | GROUND             |

| **Buyer**              | **Phone/ Email**  |
| Laduke, Rebecca A      | 940/369-5500      |
|                        | Rebecca.Laduke@untsystem.edu |

| **Supplier:**          | **Ship To:**      |
| 0000042029             | This is not a valid purchase order. This document is reproduced for reporting purposes only. |

| **Excise Registration Code:** | 2024-0672 |

| **Attention:**          | **Bill To:**  |
| Dr. Yan                | UNT System Business Service Center |
|                        | Send Invoices to: invoices@untsystem.edu |
|                        | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205 |
|                        | United States |

---

**Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 Dr. Yan: Biocytogen | | | | 1.00 | EA | Standard | 21000.00 | 21000.00 | 03/29/2024 |

**Schedule Total**: 21000.00

**Total PO Amount**: 21000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC6-FABRIC~~~FG3- OPTIMTOPAZ~~~KDAmplyf, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>519.50</td>
<td>5195.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC6-FABRIC~~~FG3- OPTIMTOPAZ~~~KDAmplyf, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>519.50</td>
<td>3117.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>installation of chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 9257.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Veriti Thermal Cycler (2990238050) AB RC</td>
<td></td>
<td></td>
<td>(2990238050) AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Support Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1087.17</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Veriti Thermal Cycler (2990238050)</td>
<td></td>
<td></td>
<td>(2990238050)</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Veriti Thermal Cycler (2990238026) AB RC</td>
<td></td>
<td></td>
<td>(2990238026) AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Support Begin Date: 03/13/2024 End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1087.17</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Veriti Thermal Cycler (2990238026)</td>
<td></td>
<td></td>
<td>(2990238026)</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Veriti Thermal Cycler (2990238033) AB RC</td>
<td></td>
<td></td>
<td>(2990238033) AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Support Begin Date:</th>
<th>End Date:</th>
<th>Reinstatement Begin Date:</th>
<th>End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Veriti Thermal Cycler (2990238033)</td>
<td>AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td>03/13/2024</td>
<td>03/12/2025</td>
<td>03/13/2024</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Veriti Thermal Cycler (2990238039)</td>
<td>AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
<td>03/13/2024</td>
<td>03/12/2025</td>
<td>03/13/2024</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Veriti Thermal Cycler (2990245151)</td>
<td>AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td>03/13/2024</td>
<td>03/12/2025</td>
<td>03/13/2024</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Veriti Thermal Cycler (2990245151)</td>
<td>AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
<td>03/13/2024</td>
<td>03/12/2025</td>
<td>03/13/2024</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Duplicat</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003272</td>
<td>04-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Shipment Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, Prepay &amp; Add</td>
<td>Ground</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404

**Life Technologies Corporation**

5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Veriti Thermal Cycler (2990245151)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td>1087.17</td>
</tr>
</tbody>
</table>

Reinstatement Begin Date: 03/13/2024
End Date: 04/12/2024

| 11 - 1 | Veriti Thermal Cycler (2990245163) AB RC Support | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 | 1087.17 |

Support Begin Date: 03/13/2024
End Date: 03/12/2025

| 12 - 1 | Veriti Thermal Cycler (2990245163) AB RC Support | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 | 500.00 |

Reinstatement Begin Date: 03/13/2024
End Date: 04/12/2024

| 13 - 1 | Veriti Thermal Cycler (2990245166) AB RC Support | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 | 1087.17 |

Support Begin Date: 03/13/2024
End Date: 03/12/2025

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0691

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>14</td>
<td>Veriti Thermal Cycler (2990245166)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

|             |                | 15       | Veriti Thermal Cycler (2990245204) AB RC Support |       | 1.00 | EA   | 1087.17 | 1087.17  | 04/01/2024 |

**Schedule Total** 1087.17

|             |                | 16       | Veriti Thermal Cycler (2990245204) |       | 1.00 | EA   | 500.00  | 500.00      | 04/01/2024 |
|             |                |          | Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024 |

**Schedule Total** 500.00

|             |                | 17       | Veriti Thermal Cycler (2990245283) AB RC Support |       | 1.00 | EA   | 1087.17 | 1087.17  | 04/01/2024 |
|             |                |          | Begin Date: 03/12/2024 End Date: 03/12/2025 |

**Schedule Total** 1087.17

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Schedule**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Veriti Thermal Cycler (2990245283)</td>
<td>500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Veriti Thermal Cycler (2990243960) AB RC Support</td>
<td>1,087.17</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Veriti Thermal Cycler (2990243960)</td>
<td>500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Veriti Thermal Cycler (2990243957) AB RC Support</td>
<td>1,087.17</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Total Schedule**

- **Schedule Total** 500.00
- **Schedule Total** 1087.17
- **Schedule Total** 500.00
- **Schedule Total** 1087.17
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003272</td>
<td>04-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Life Technologies Corporation  
| 5781 Van Allen Way  
| Carlsbad CA 92008  
| United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Monika Parlov

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code

2024-0691

### Tax Exempt?

Yes

### Tax Exempt ID:

0000059404

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1 Veriti Thermal Cycler (2990243957) Reinstatement $ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

---

Schedule Total: 500.00

---

Total PO Amount: 17458.87

---

Authorized Signature
**Purchase Order**

**Library**

**Purchase Order**

**HS763-HS00003273**

**04-01-2024**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010665

Greenphire, LLC.

1018 West 9th Ave Ste 200

King of Prussia PA 19406

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Greenphire Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>95.95</td>
<td>95.95</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

95.95

**Total PO Amount**

95.95

**Tax Exempt?**

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003275</td>
<td>04-01-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Marcy Butler/Taegun Kwon | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 1 - 1  | High Sensitivity D1000 Sample Buffer |               |          |              |          |
|        |                                      |               |          |              |          |
|        |                                      |               |          |              |          |

| 2 - 1  | High Sensitivity D1000 ScreenTape    |               |          |              |          |
|        |                                      |               |          |              |          |
|        |                                      |               |          |              |          |

| 3 - 1  | High Sensitivity RNA ScreenTape      |               |          |              |          |
|        |                                      |               |          |              |          |
|        |                                      |               |          |              |          |

| 4 - 1  | High Sensitivity RNA ScreenTape Sample Buffer |               |          |              |          |
|        |                                                 |               |          |              |          |
|        |                                                 |               |          |              |          |

### Total PO Amount

| Schedule Total | 134.00 |
| Schedule Total | 822.00 |
| Schedule Total | 570.00 |
| Schedule Total | 190.00 |

**Total PO Amount:** 1716.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0488

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003277</td>
<td>04-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008144</td>
<td></td>
</tr>
</tbody>
</table>
| Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States |  |  |
| Attention: Magdalena Pule |  |  |
| Ship To: |  |  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |  |
| Bill To: |  |  |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Comark Direct - We are HSC brochures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9689.00</td>
<td>9689.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

9689.00

### Total PO Amount

9689.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OSU-CHS #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9917.00</td>
<td>9917.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total

9917.00

Total PO Amount

9917.00
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Timed Pregnant E11 SD Rat</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1586.70</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Timed Pregnant E12 SD Rat</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1586.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>3173.40</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003283</td>
<td>04-02-2024</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Supplier:** 0000027527 Academic Impressions
- **Address:** 4968 S Yosemite St, Greenwood Village CO 80111-1309 United States
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Attention

- **Attention:** Wendy Landon

## Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Academic Impressions Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

- Total PO Amount: **12000.00**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beth Grace PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**

---
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040617</th>
<th>robert davis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td></td>
<td>257 S Belvedere Blvd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Memphis TN 38104-3824</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0655

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2 Robert Davis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Billing Information**

**Address:**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States
### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003289</td>
<td>04-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041657</th>
<th>Ship To:</th>
<th>Attention: Monica Castillo</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jay Sureshbhai Patel</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>29A E Daisy Ln</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Mount Laurel NJ 08054-2580</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0630

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Jay Patel</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Supplier**: 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Keith Sims  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Needle, Hypo, 30gx" BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub | 1.00 EA | 32.00 | 32.00 | 04/02/2024

**Schedule Total**
32.00

**Total PO Amount**
32.00
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td></td>
<td></td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Information**

- **Purchase Order Number**: HS763-HS00003295  
- **Date**: 04-03-2024  
- **Supplier**: 0000028098 Purdue University  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Deuncka Jones  
- **Bill To**: UNT System Business Service Center  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Supplier Phone/Email**: Rebecca Laduke, Rebecca.Laduke@untsystem.edu  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu  
- **Currency**:  

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purdue Subaward for RTTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13439.00</td>
<td>13439.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 13439.00  
**Total PO Amount**: 13439.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003296</td>
<td>04-03-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000031095 Glen E. Ellman | PO Box 126081 Benbrook TX 76126-0081 United States |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Photo Service: March Heads Up Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00
## Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59925.00</td>
<td>59925.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>59925.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>84925.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Phone/ Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF30004 // JPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4361.92</td>
<td>4361.92</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026808  
**EPROLAB**  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003300</td>
<td>04-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026808</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>EPROLAB</td>
<td>Ship Via</td>
</tr>
<tr>
<td>2 calle 2-65 Zona 1</td>
<td>GROUND</td>
</tr>
<tr>
<td>Guatemala GU 01001</td>
<td>Currency</td>
</tr>
<tr>
<td>Guatemala</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Printer Multi Funcional HOP Smart Tank 790 | | 1.00 | EA | 477.00 | 477.00 | 04/03/2024 |

**Schedule Total**  
477.00

**Total PO Amount**  
477.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td></td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
## Purchase Order

**Supplyer:** 000006313 Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape</td>
<td>part of the TapeStation systems</td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006313 Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>D5000 Reagents</td>
<td>containing Sample Buffer and Ladder</td>
<td>3.00</td>
<td>EA</td>
<td>103.79</td>
<td>311.37</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>part of the TapeStation systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006313 Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### PO Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12-12</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>55.66</td>
<td>556.60</td>
<td>04/03/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male 12-12</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>55.01</td>
<td>550.10</td>
<td>04/03/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.68</td>
<td>73.68</td>
<td>04/03/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Est Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1456.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016831 Intercon Environmental Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Harold Lease | Bill To: UNT System Business Service Center |

| | Supplier Address: 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2024-1354 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5775.01</td>
</tr>
</tbody>
</table>
# Purchase Order

**supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

*Authorized Signature*
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3264.32</td>
<td>3264.32</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3264.32

**Total PO Amount**  
3264.32

---

Authorized Signature
## Purchase Order

### Duplicate Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003309</td>
<td>04-03-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- Name: Grant, Sheila
- Address: 3329 w 6th st, Ft Worth TX 76107, United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Magdalena Pule

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monticello News</td>
<td>771.75</td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount: 771.75

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Photo Service: Invoice 29351</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
420.00
## Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ancestry Library Edition FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4053.00</td>
<td>4053.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4053.00

**Total PO Amount**  
4053.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>20025.00</td>
<td>20025.00</td>
<td>04/03/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/03/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 20025.01

---

**Supplier**: 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-1279

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States  

**Datum:** 04-04-2024

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
<td>26625.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 26885.01

**Notwendige Unterschrift**

---

**Supplier:** 000002656  
**Unternehmen:** MID-Continental Restoration Company  
**Adresse:** 401 E Hudson St  
**Adresse:** Fort Scott KS 66701-0429  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Excise Registration Code:** 2024-1272

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003320</td>
<td>04-04-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerQuant (R) System, 800 rxn</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>3772.80</td>
<td>30182.40</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30182.40

**Total PO Amount**  
30182.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Po Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep 0.1 mL 100/1</td>
<td>30575705</td>
<td>1.00</td>
<td>EA</td>
<td>175.80</td>
<td>175.80</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

175.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Po Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight Charges</td>
<td>1.00</td>
<td>EA</td>
<td>9.23</td>
<td>9.23</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

9.23

**Total PO Amount**

185.03

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>04/04/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**
97.00

**Schedule Total**
34.00

**Total PO Amount**
131.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Genomic DNA ScreenTape, part of the TapeStation systems. | | 1.00 | EA | 333.68 | 333.68 | 04/04/2024

1 | **Schedule Total** | | | | | 333.68 |

2 | Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems | | 1.00 | EA | 220.19 | 220.19 | 04/04/2024

2 | **Schedule Total** | | | | | 220.19 |

3 | Total Shipping & Handling: | | 1.00 | EA | 98.00 | 98.00 | 04/04/2024

3 | **Schedule Total** | | | | | 98.00 |

**Total PO Amount** | $651.87

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>lab supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>04/04/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
420.00

| 2        | shipping        |             |                |        | 1.00     | EA  | 100.00   | 100.00      | 04/04/2024| Standard                    |

**Schedule Total**  
100.00

**Total PO Amount**  
520.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Methanesulfonic acid</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Zinc trifluoromethanesulfonate, 98%</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Iron(iii) trifluoromethanesulfonate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Diethyl allyl phosphate, 98%</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Ytterbium(iii) trifluoromethanesulfonate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 20.00

Schedule Total: 10.00

Schedule Total: 10.00

Schedule Total: 120.00

Schedule Total: 30.00

Schedule Total: 20.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE ORDER</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003335</td>
<td>04-04-2024</td>
</tr>
<tr>
<td>Dispatch Via Print</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Dr. Kyle Emmitte</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
<td></td>
</tr>
<tr>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td>210.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>817biz</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Student Mailer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6264.71</td>
<td>6264.71</td>
<td>04/05/2024</td>
<td>6264.71</td>
<td>6488.16</td>
</tr>
<tr>
<td></td>
<td>Invoice #27815-1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HSC Student Mailer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>223.45</td>
<td>223.45</td>
<td>04/05/2024</td>
<td>223.45</td>
<td>6488.16</td>
</tr>
<tr>
<td></td>
<td>Inv #28178-1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
- **Supplier:** 0000009361
- **Tecniplast USA Inc**
- **1345 Enterprise Dr 2nd Floor**
- **West Chester PA 19380-5964**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Susan Jordan**

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transparent hose connection kit - 76 dia.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>310.00</td>
<td>3100.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transparent hose connection kit - 89 dia</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>535.24</td>
<td>5352.40</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>676.00</td>
<td>676.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
- **9128.40**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Roche Diagnostics Corporation**
9115 Hague Rd
Indianapolis IN 46256
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roche Diagnostics Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
<td>1799.70</td>
<td>1799.70</td>
<td>04/05/2024</td>
<td>Schedule Total: 1799.70</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td>1.00 EA</td>
<td>182.00</td>
<td>182.00</td>
<td>04/05/2024</td>
<td>Schedule Total: 182.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
<td>1.00 EA</td>
<td>2136.60</td>
<td>2136.60</td>
<td>04/05/2024</td>
<td>Schedule Total: 2136.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Roche Diagnostics KAPA HYPERPURE</td>
<td>1.00 EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/05/2024</td>
<td>Schedule Total: 360.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td>2.00 EA</td>
<td>524.00</td>
<td>1048.00</td>
<td>04/05/2024</td>
<td>Schedule Total: 1048.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Processing Fee</td>
<td>1.00 EA</td>
<td>55.00</td>
<td>55.00</td>
<td>04/05/2024</td>
<td>Schedule Total: 55.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.60</td>
<td>385.60</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

**Authorized Signature**
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MiSeq FGx, Full Agreement</td>
<td>07736832</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18478.00</td>
<td>18478.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18478.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>MiSeq FGx, Full Agreement</td>
<td>07736833</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18478.00</td>
<td>18478.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18478.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36956.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>JoanEvans_Dr. Johnson_$1800.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**DENT HUSTON CENTER**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000022287</th>
<th>Avanti Polar Lipids</th>
<th>700 Industrial Park Drive</th>
<th>Alabaster AL 35007</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18:0 PE-DTPA (Gd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>184.70</td>
<td>369.40</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 369.40 |

**Total PO Amount**

| 369.40 |
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lane Beeman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3ml Vial</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/07/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
415.00

### Total PO Amount
415.00

---

**NOTE:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Company:** UNT Health Science Center  
**Address:**  
**City:** Denton TX 76205  
**Country:** United States

### Supplier Information
- **Supplier:** Techprotectus Inc  
- **Address:** 13519 78th Ave # 11B  
- **City:** Flushing NY 11367-3287  
- **Country:** United States

### Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Details
- **Purchase Order Number:** HS763-HS00003353  
- **Date:** 04-07-2024  
- **Revision:** DUPLICATE Dispatch Via Print

### Payment and Shipping Terms
- **Payment Terms:**  
  - 30 days Dest, prepay & add
- **Freight Terms:**  
  - Shipped GROUND

### Bill To
- **Unt System Business Service Center**  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **Country:** United States

### Attention
- **Monica Campos-Vargas**

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MacBook Pro 14 inch case M3-Clear</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3850.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MacBook Pro 14 inch case M3-Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3850.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1024.00</td>
<td>1024.00</td>
<td>04/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1024.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8724.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003354</td>
<td>04-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001887</th>
<th>Envigo Bioproducts Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001887</th>
<th>Envigo Bioproducts Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001887</th>
<th>Envigo Bioproducts Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3565 Paysphere Circle</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chicago IL 60674</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>42.12</td>
<td>2737.80</td>
<td>04/08/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shipping container with windows and gel kits</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>27.50</td>
<td>247.50</td>
<td>04/08/2024</td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>35.50</td>
<td>319.50</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3304.80
<table>
<thead>
<tr>
<th>Supplier: 0000041346</th>
<th>Emily Jill Glenn</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brian Leaf</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000041346</td>
<td>Emily Jill Glenn</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Brian Leaf</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>0000041346</td>
<td>Emily Jill Glenn</td>
<td>2009 N 49th Ave Omaha NE 68104-5055 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Emerging Leader Mentor Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: 0000001478 Electron Microscopy Sciences PO Box 550 1560 Industry Road Hatfield PA 19440 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Paraformaldehyde 16% - 10 x 10 mL</td>
<td>3.00 EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DEPEX - 500 mL</td>
<td>1.00 EA</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount** 268.50
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003360</td>
<td>04-08-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Kishor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
<td></td>
<td></td>
<td></td>
<td>282.00</td>
<td>EA</td>
<td>4.22</td>
<td>1190.04</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1190.04

**Total PO Amount**

1190.04

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003361</td>
<td>04-08-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karl Skaar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Blanket Order end FY24</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26003.64</td>
<td>26003.64</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26003.64

**Total PO Amount**  
26003.64

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0725  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seqstudio Service contract</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7778.04</td>
<td>7778.04</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7778.04  

**Total PO Amount**  
7778.04  

---

Authorized Signature
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042275
2ED LLC
1809 Honey Mesquite Ln
Flower Mound TX 75028-8222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0720

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gayle Roux 2ED PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
20000.00

**Total PO Amount**
20000.00
## Purchase Order

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tick@Lab Rx Subscriptions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104310.00</td>
<td>104310.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>104310.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tick@Lab Rx Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15000.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Tick@Lab Rx Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
124310.00

**Authorized Signature**
## Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003368</td>
<td>04-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

### Attention:
Brian Leaf

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000035748
Vardell, Emily
Campus Box 4025
1 Kellogg Circle
Emporia KS 66801
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grant Reviews</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 250.00 |

### Total PO Amount

| Total PO Amount | 250.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-34 gramsAGE 10-11 WKS</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>437.10</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | | 1.00 | EA | 27.50 | 27.50 | 04/09/2024 |
|       |                                                            | |       |          |     |          |             |         |
| Schedule Total |                                                             | |       |          |     |          | 27.50     |         |

| 3 - 1 | Per Box Freight | | | 1.00 | EA | 35.50 | 35.50 | 04/09/2024 |
|       |                 | |       |          |     |          |             |         |
| Schedule Total |                                                             | |       |          |     |          | 35.50     |         |

**Total PO Amount**  
500.10
**Purchase Order**

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 SP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4593.25</td>
<td>9186.50</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Reagent Kit v1.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(500 cycles)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
9186.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>PhiX Control v3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
393.30

**Total PO Amount**
9579.80
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington Residency_030124_0331 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 4664.00

---

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
HS763-HS00003375 | 04-09-2024 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
--- | --- | ---
Morales, Gabriel Adrian | 940/369-5500 | 
Gabriel.Morales@untsystem.edu | 

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Talis Aspire FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Total PO Amount | 31814.00 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 ProQuest Central FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31814.00</td>
<td>31814.00</td>
<td>04/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print |
| --- | --- | --- | --- |
| HS763-HS00003376 | 04-09-2024 | Revision |

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Complete Anatomy FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57500.00</td>
<td>57500.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

57500.00

**Total PO Amount**

57500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UptoDate FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51115.00</td>
<td>51115.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pitchbook FY24</td>
<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam NH  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Embase FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39192.00</td>
<td>39192.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39192.00

**Total PO Amount**  
39192.00
**Supplier:** 0000025032  
Edward Caldwell  
5841 Recreation Dr Apt  
2424  
Fort Worth TX 76109-1068  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Grant Reviews</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>04/09/2024</td>
<td>250.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003381</td>
<td>04-09-2024</td>
<td>DUPLICATE</td>
<td>Dispatch Via Print</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency:** United States

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Palo Alto NETWORKS PA-440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.26</td>
<td>978.26</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Palo Alto, PA-440, CORE Security Subscription Bundle</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1508.73</td>
<td>1508.73</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Palo Alto, A-440, Premium Support, 3 Years</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>732.47</td>
<td>732.47</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| 978.26 |

| 1508.73 |

| 732.47 |

Total PO Amount 3219.46
# Purchase Order

**Supplier:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>81.00</td>
<td>486.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  486.00

| 2 - 1    | Micro-Adson Forceps with Fenestrated Handle - Serrated |        | 6.00     | EA  | 65.00    | 390.00       | 04/09/2024|

**Schedule Total**  390.00

| 3 - 1    | Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform |        | 6.00     | EA  | 63.00    | 378.00       | 04/09/2024|

**Schedule Total**  378.00

| 4 - 1    | Micro-Mosquito Hemostat - Angled 90° |        | 6.00     | EA  | 92.00    | 552.00       | 04/09/2024|

**Schedule Total**  552.00

| 5 - 1    | Shipping |        | 1.00     | EA  | 12.00    | 12.00        | 04/09/2024|

**Schedule Total**  12.00

**Total PO Amount**  1818.00

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen tank, medical grade</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>04/09/2024</td>
<td></td>
<td>9.16</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Carbon dioxide tank, medical grade</td>
<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>46.58</td>
<td>04/09/2024</td>
<td></td>
<td>46.58</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cylinder use fee</td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>04/09/2024</td>
<td></td>
<td>51.03</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>106.77</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003387</td>
<td>04-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000031095</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Glen E. Ellman</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>PO Box 126081</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Benbrook TX 76126-0081</td>
<td>This document is</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Alumni Panel My HSC Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10&quot;X89&quot; Straight Frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3 X Frames</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.50</td>
<td>52.50</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>52.50</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 341.50 |
**Purchase Order**

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NEBNext dsDNA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>467.00</td>
<td>934.00</td>
<td>04/09/2024</td>
<td>934.00</td>
</tr>
<tr>
<td></td>
<td>Fragmentase (250)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NEBNext dsDNA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>04/09/2024</td>
<td>234.00</td>
</tr>
<tr>
<td></td>
<td>Fragmentase (50)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

1168.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003391</td>
<td>04-09-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.10</td>
<td>2.10</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
107.10

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BALB/cAnNTac female</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>36.00</td>
<td>900.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>900.00</td>
</tr>
<tr>
<td>2</td>
<td>TTC Base &amp; Low Lid</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13.70</td>
<td>27.40</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>27.40</td>
</tr>
<tr>
<td>3</td>
<td>Freight Charges</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>160.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1087.40

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028109 Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Riskonnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91218.94</td>
<td>91218.94</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000000528 Docusign Inc  
|           | 221 Main St Ste 1000  
|           | San Francisco CA 94105  
|           | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Madison Silva |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt Code:** 2024-0766

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign Contract 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6117.37</td>
<td>6117.37</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6117.37

**Total PO Amount:** 6117.37
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB000041AM4 - Outgoing Sub-OTA - Mod 03 - CAN DO Houston</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  245000.00

**Total PO Amount**  245000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 13-13</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>56.01</td>
<td>280.05</td>
<td>04/10/2024</td>
<td>280.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male 13-13</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>61.69</td>
<td>308.45</td>
<td>04/10/2024</td>
<td>308.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.84</td>
<td>36.84</td>
<td>04/10/2024</td>
<td>36.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Est Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>04/10/2024</td>
<td>138.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>763.34</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN Rat 56-62 Days</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>132.55</td>
<td>1325.50</td>
<td>04/10/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female BN RAT 56-62 Days</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>142.94</td>
<td>1429.40</td>
<td>04/10/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.20</td>
<td>112.80</td>
<td>04/10/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>61.55</td>
<td>246.20</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3113.90
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026810  
In-Part Publishing Ltd  
3rd Fl Parkhead House  
Carver Street  
Sheffield S1 4FS  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0739

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inpart subscription Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10890.00

**Total PO Amount**  
10890.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003406</td>
<td>04-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Coaching Contract for Jeanie Foster - April 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching- Joan Evans</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

Total PO Amount: 3600.00
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000030812
All American Entertainment
5790 Fayetteville Rd Ste 200
Durham NC 27713-9089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Patricia Benner Speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/11/2024</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>04/10/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>04/10/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 407.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Palladium acetate, 98%</td>
<td></td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>04/10/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1,2-Dibromobenzene, 97%</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/10/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
<td></td>
<td>1.00 EA</td>
<td>45.00</td>
<td>45.00</td>
<td>04/10/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/10/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
160.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J, Male, 10-10</td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.70</td>
<td>1014.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1014.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Est Box Charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>36.84</td>
<td>36.84</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>36.84</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Est Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>138.00</td>
<td>138.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>138.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1188.84</td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miten Milligan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IRP_BLY TIS March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>8799.93</td>
<td>8799.93</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 8799.93

Total PO Amount 8799.93

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003414</td>
<td>04-11-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**NOTICE:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**

**Attention:** Misten Milligan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IRP_BLY Regent Svcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.40</td>
<td>10277.40</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10277.40

**Total PO Amount**

10277.40

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Photo Service: Navy Week | | 1.00 | EA | 150.00 | 150.00 | 04/11/2024  
2 | Photo Service: April Head Shots | | 1.00 | EA | 150.00 | 150.00 | 04/11/2024

**Schedule Total** | **150.00**  
**Total PO Amount** | **300.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Rabbit Cre recombinase Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.24</td>
<td>324.24</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
324.24

**Total PO Amount**  
324.24
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000041983
Mad Genius Inc
279 S Perkins St
Ridgeland MS 39157-2702
United States

### Ship To:
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: HSC CONTRACT# 2024-0707

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mad Genius</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 25000.00 |

**Total PO Amount**

|          | 25000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00003423</td>
<td>04-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
|------------|----------------|--------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1415.00
Total PO Amount 1415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003424</td>
<td>04-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Comprehensive PM Completed</td>
<td>1.00</td>
<td>EA</td>
<td>1929.00</td>
<td>1929.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 1929.00

Total PO Amount | 1929.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Call Out Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3055.00</td>
<td>3055.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3055.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pump Vacuum, Degasser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>952.00</td>
<td>952.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>952.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Performance Maintenance Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1812.00</td>
<td>1812.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1812.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

3055.00 + 952.00 + 1812.00 = 5819.00
**Supplier:** 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

**Ship To:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/11/2024</td>
<td>5000.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>OnStrategy FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23550.00</td>
<td>23550.00</td>
<td>04/11/2024</td>
<td>23550.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23550.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>28550.00</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa, OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24 #2</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INVOICE ONLY</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14510.65</td>
<td>14510.65</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 14510.65

**Total PO Amount** 14510.65

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003435</td>
<td>04-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF10013 JPS June 2022 payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>653.62</td>
<td>653.62</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
653.62

**Total PO Amount**  
653.62
**Purchase Order**

**Supplier:** 0000037132
Jalisa Hamilton
4411 Idaho Ave
Dallas TX 75216-6804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ J Lex Service Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Unchained Labs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11200.00</td>
<td>11200.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00
**Purchase Order**

Supply: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>112.39</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 112.39

|             | 2 - 1   | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA  | Standard              | 37.02    | 37.02        | 04/12/2024 |

Schedule Total 37.02

Total PO Amount 149.41

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003440</td>
<td>04-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Roen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1415.00

**Total PO Amount:** 1415.00

Authorized Signature
Supplied by: OriGene Technologies, Inc. 9620 Medical Center Dr Ste 200 Rockville MD 20850-6494 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK/ Curry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Goat Anti-OASIS / CREB3L1 Antibody (100 ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>520.00</td>
<td>520.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 520.00

Total PO Amount: 520.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Elizabeth Wilson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Goods and Services

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MALE CD Rat 57-59d</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>79.61</td>
<td>477.66</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>477.66</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.55</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.20</td>
</tr>
</tbody>
</table>

Total PO Amount: **567.41**

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032602 March Roofing 173 W Main St Azle TX 76020-3117 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>March Roofing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6358.00</td>
<td>6358.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 6358.00

**Total PO Amount** 6358.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** TX 76205  
**Land:** United States

**Originalseriennummer:** HS763-HS00003445  
**Datum:** 04-12-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Entgeltarten</th>
<th>Entgangen</th>
<th>Etat</th>
<th>Lieferfrist</th>
<th>Zahlungsmethode</th>
<th>Lieferadresse</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entgeltarten</td>
<td>Entgangen</td>
<td>Etat</td>
<td>Lieferfrist</td>
<td>Zahlungsmethode</td>
<td>Lieferadresse</td>
</tr>
<tr>
<td>Entgeltarten</td>
<td>Entgangen</td>
<td>Etat</td>
<td>Lieferfrist</td>
<td>Zahlungsmethode</td>
<td>Lieferadresse</td>
</tr>
<tr>
<td>Entgeltarten</td>
<td>Entgangen</td>
<td>Etat</td>
<td>Lieferfrist</td>
<td>Zahlungsmethode</td>
<td>Lieferadresse</td>
</tr>
</tbody>
</table>

### Lieferant: G L Seaman & Company  
Adresse: 4201 International Pkwy  
Stadt: Carrollton  
Postleitzahl: TX 75007-1911  
Land: United States

### Käufer: Gabriel Adrian Morales  
Telefon: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

### Lieferadresse:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Artikeldaten:

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Einzelfrist</th>
<th>Gesamtfertig</th>
<th>Überschlagshinweis</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
<td>34.00</td>
<td>EA</td>
<td>25.07</td>
<td>852.38</td>
<td>04/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>72.74</td>
<td>72.74</td>
<td>04/12/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>34.07</td>
<td>34.07</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

### Gesamtbetrag: 959.19

**Autorisierter Unterschrift**

---

**Betreff:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**UT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003447</td>
<td>04-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000035557  
**Filtration Concepts**  
**8718 County Road 6835**  
**Lubbock TX 79407-1137**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Filtration Concepts Blanket order | | 1.00 | EA | 25000.00 | 25000.00 | 04/12/2024

---

**Schedule Total**  
25000.00

---

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003450</td>
<td>04-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl - Proposal 34138 - Watson Rectangle Meeting Table</td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
</tr>
</tbody>
</table>

Schedule Total  
5265.00

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>1170.00</td>
</tr>
</tbody>
</table>

Schedule Total  
1170.00

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
</tr>
</tbody>
</table>

Schedule Total  
234.00

**Total PO Amount**  
6669.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl Proposal 7808 - OFS Large Round Ottoman</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>963.68</td>
<td>1927.36</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1927.36</td>
</tr>
<tr>
<td>2</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.20</td>
<td>82.20</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 2009.56</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4007.30</td>
<td>4007.30</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td>Proposal 7810</td>
<td>- Group C3 - Kayden Sled Base Chair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Group C03A - Kayden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2161.84</td>
<td>2161.84</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td>4-Legged Barstool</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Group L03 - Raven</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9694.24</td>
<td>9694.24</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td>Banquette and Power</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Group L03A - Raven</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6582.50</td>
<td>6582.50</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td>Special 70”W High Back Banquette #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Group L03A - Raven</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6582.50</td>
<td>6582.50</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td>Special 70”W High Back Banquette #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Group L03A - Power &amp; Ganging Brackets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1308.93</td>
<td>1308.93</td>
<td>04/13/2024</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Group T01 - Marlo Occasional Table QTY 2 @ $790.60ea</td>
<td>1.00 EA</td>
<td>1561.20</td>
<td>1561.20</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Group T02 - Marlo Occasional Table QTY 2 @ $559.86ea</td>
<td>1.00 EA</td>
<td>1119.72</td>
<td>1119.72</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Group T05 - Corsa Special 30x36&quot; QTY 3 @ $540.46ea</td>
<td>1.00 EA</td>
<td>1621.38</td>
<td>1621.38</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Group T07 - Corsa 36&quot; D Table QTY 3 @ $532.69ea</td>
<td>1.00 EA</td>
<td>1598.07</td>
<td>1598.07</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00 EA</td>
<td>2313.46</td>
<td>2313.46</td>
<td>04/13/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1308.93  
1561.20  
1119.72  
1621.38  
1598.07  
2313.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003452</td>
<td>04-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
38551.14

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**SHIP TO**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ketamine Hydrochloride Injection, 100mg/mL, C3N 10mL Vial</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>6.46</td>
<td>193.80</td>
<td>04/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 193.80

---

**Authorized Signature**
**Release Date:** April 15, 2024

**Suppliers:**

- **Cuevas Distribution Inc**
  - PO Box 161006
  - Fort Worth, TX 76161-1006
  - United States

**Attention:** Megan Raetz

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nitrogen, Medical Grade, Size 200 Cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.02</td>
<td>12.02</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12.02</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes 2.00 Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>29.03</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003456</td>
<td>04-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T WiFi Hotspots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3015.00</td>
<td>3015.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3015.00

**Total PO Amount**  
3015.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003457</td>
<td>04-15-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl - Proposal 34134 - Knoll - D.01 Staff/Faculty Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80461.44</td>
<td>80461.44</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

80461.44

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Knoll - D.02A - Associate Office A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18798.06</td>
<td>18798.06</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

18798.06

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Knoll - D.02B - Associate Office B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26372.40</td>
<td>26372.40</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

26372.40

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Knoll - D.03 - Director Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8649.00</td>
<td>8649.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

8649.00

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Knoll - T.06 - Knoll Simple Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>902.88</td>
<td>902.88</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

902.88

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Knoll - T.09 - Knoll Pixel Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1711.45</td>
<td>1711.45</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1711.45

---

Authorized Signature
### Change Order - Reprint

**Purchase Order Date Revision**

- **HS763-HS00003457**
- **04-15-2024**
- **1 - 2024-05-10**

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379

- G L. Seaman & Company
- 4201 International Pkwy
- Carrollton TX 75007-1911
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Knoll - WS.01 - Knoll Dividends Workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60855.96</td>
<td>60855.96</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>60855.96</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16409.64</td>
<td>16409.64</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>16409.64</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **214160.83**
**_purchaseorder\x20

**

<table>
<thead>
<tr>
<th>Supplier: 0000031787</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>James Calaway</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Line/Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl</td>
<td>Proposal 7811</td>
<td>Kimball WHIMSY, 18DIA</td>
<td>MOBILE 2:GRADE</td>
</tr>
<tr>
<td></td>
<td>Delivery &amp; Installation</td>
<td>1.00 EA</td>
<td>506.13</td>
<td>506.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td><strong>Total PO Amount</strong></td>
<td>6293.28</td>
<td>6799.41</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>15.21</td>
<td>243.36</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tax Exempt?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Replenishment Option:</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>243.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Magnetic Eraser Mark Line For: M02</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>12.09</td>
<td>193.44</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>193.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Markers Assorted (4-Pack) Mark Line For: M02</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>5.68</td>
<td>90.88</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>90.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.38</td>
<td>47.38</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>47.38</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
575.06
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003460</td>
<td>04-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 34233 - Hole Desk Grommet Sets</td>
<td>52.00 EA</td>
<td>6.06</td>
<td>315.12</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Table Top Power Unit - 3 Power/Dual USBA+C</td>
<td>16.00 EA</td>
<td>276.67</td>
<td>4426.72</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>159.36</td>
<td>159.36</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00 EA</td>
<td>189.66</td>
<td>189.66</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
315.12  
4426.72  
159.36  
189.66  
5090.86  

---

**Tax Exempt ID:**  
Replenishment Option: Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34128 - Cable Management - 2 Pak Under Desk Cable Management Tray &amp; Ties</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>22.21</td>
<td>488.62</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cable Management - 2 Pak Under Desk Cable Management Tray &amp; Ties</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>21.66</td>
<td>259.92</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.94</td>
<td>29.94</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 778.48
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530 Grapevine TX 76099-9734 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: James Calaway</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 7815 - BluDot Turn Tall Side Table - Acacia B/O - EST In Stock 4/3/24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.57</td>
<td>50.57</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | 525.00 |
**Schedule Total** | 70.00 |
**Schedule Total** | 50.57 |

**Total PO Amount** | 645.57 |
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34131 - HAT Collective - 2 Leg Adjustable Mid-Height Table Base</td>
<td></td>
<td>16.00 EA</td>
<td>344.67</td>
<td>5514.72</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>5514.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Delivery & Installation | | 1.00 EA | 367.64 | 367.64 | 04/15/2024 |
|       |                  |        |          |      |          |              |          |
|       |                  |        |          |      |          |              |          |
| Schedule Total | | | 367.64 |

| Total PO Amount | 5882.36 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003464</td>
<td>04-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000047379</td>
<td>G L Seaman &amp; Company</td>
</tr>
<tr>
<td>G L Seaman &amp; Company</td>
<td>4201 International Pkwy</td>
</tr>
<tr>
<td>Carrollton TX 75007-1911</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: James Calaway</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 34135 - SitOnIt Vectra Highback Mesh Chair QTY 36 @ $460.64ea</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16583.04</td>
<td>16583.04</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt Mavic Midback Mesh Chair QTY 10 @ $427.71ea</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4277.10</td>
<td>4277.10</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1097.90</td>
<td>1097.90</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 16583.04 |
| Schedule Total | 4277.10 |
| Schedule Total | 1097.90 |

**Total PO Amount**

| Total PO Amount | 21958.04 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | HSC CCAP MET 5th Floor - Proposal  
34133 - Viv Chair  
QTY 34 @ $983.64ea | 0000047379 |            | 1.00     | EA   | 33443.76 | 33443.76     | 04/15/2024 |
|          |                  |               |            |          |      |          | Schedule Total |         |
| 2 - 1    | Always Chair (5-star Base)  
QTY 4 @ $1,028.62ea | 0000047379 |            | 1.00     | EA   | 4114.48  | 4114.48      | 04/15/2024 |
|          |                  |               |            |          |      |          | Schedule Total |         |
| 3 - 1    | Always Chair (4-star Base)  
QTY 6 @ $1,091.20ea | 0000047379 |            | 1.00     | EA   | 6547.20  | 6547.20      | 04/15/2024 |
|          |                  |               |            |          |      |          | Schedule Total |         |
| 4 - 1    | Delivery & Installation | 0000047379 |            | 1.00     | EA   | 2004.78  | 2004.78      | 04/15/2024 |
|          |                  |               |            |          |      |          | Schedule Total |         |

**Total PO Amount**  
46110.22
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MALE CD RAT 57-59D</td>
<td>6.00</td>
<td>EA</td>
<td>79.61</td>
<td>477.66</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2</td>
<td>CRATE</td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>3</td>
<td>FREIGHT</td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 567.41 |

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Hsd:ND4 26-34 gramsWE  
DOB 3/15/24, Male |        | 30.00    | EA  | 14.57    | 437.10      | 04/15/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total | | | | | | | 437.10 |

| 2 - 1    | Zip-Top Shipping  
Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50      | 04/15/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total | | | | | | | 27.50 |

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50      | 04/15/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total | | | | | | | 35.50 |

**Total PO Amount**  
500.10
Authorized Signature
**Purchase Order**

| Supplier: 0000031095 Glen E. Ellman |
|---|---|
| PO Box 126081 Benbrook TX 76126-0081 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Solar Eclipse Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003473</td>
<td>04-16-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000072980 | ASGN Inc | PO Box 74008799 | Chicago IL 60674-8799 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23760.00</td>
<td>23760.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23760.00

**Total PO Amount**  
23760.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** Denton TX 76205, United States

**Buyer:** Rebecca A. Laduke
**Adresse:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** Barbara Aranda-Naranjo
**Adresse:** 8401 N New Braunfels Ave, Apt 101, San Antonio TX 78209-1110, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Naranjo_10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Bill To:** UNT System Business Service Center
**Adresse:** Send Invoices to: invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Quantity:** 1.00
**UOM:** EA
**PO Price:** 10000.00
**Extended Amt:** 10000.00
**Due Date:** 04/15/2024

**Total PO Amount:** 10000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>The University of Texas at Austin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>101 E 21st St Stop S5471</td>
</tr>
<tr>
<td></td>
<td>PO BOX 7159</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78712-1498</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2024-0473

**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2, Un of Texas at Austin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003477</td>
<td>04-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007024</td>
<td>New Innovations Inc</td>
</tr>
<tr>
<td>3540 Forest Lake Dr</td>
<td>Uniontown OH 44685</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Julie Schwartz</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0781

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Internet Residency management Suite Software License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>04/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | 10200.00

**Total PO Amount** | 10200.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
<td>4.00 EA</td>
<td>355.00</td>
<td>1420.00</td>
<td>04/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DEA Fee</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Standard overnight</td>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>04/16/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1484.00

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fujifilm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5775.00</td>
<td>5775.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5775.00

**Total PO Amount**  
5775.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Tax Exempt Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P2X7/P2RX7 Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.20</td>
<td>319.20</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>319.20</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Vimentin Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.20</td>
<td>319.20</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>319.20</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>GFAP Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.20</td>
<td>367.20</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>367.20</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>RePlex Module</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.00</td>
<td>192.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>192.00</strong></td>
</tr>
</tbody>
</table>

### Total PO Amount  
1197.60

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>1415.00</td>
<td>16980.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
<td>720.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>220.00</td>
<td>440.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>4</td>
<td>Dell Webcam - WB3023 - 2K QHD</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.49</td>
<td>110.98</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>5</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.99</td>
<td>87.98</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

18338.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0758

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNA IQ(TM) System, 400rxn</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>864.90</td>
<td>2594.70</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2594.70

**Total PO Amount**  
2594.70
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | C57BL/6J, Male, 15 weeks | | 24.00 | EA | 74.44 | 1786.56 | 04/16/2024 |

**Schedule Total**

1786.56

2 - 1 | | | Est Box Charges | | 1.00 | EA | 73.68 | 73.68 | 04/16/2024 |

**Schedule Total**

73.68

3 - 1 | | | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 04/16/2024 |

**Schedule Total**

276.00

**Total PO Amount**

2136.24

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000068624</th>
<th>Vital Records Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Morales,Gabriel Adrian</td>
</tr>
</tbody>
</table>

**Supplier:** Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Dennys Arrieta</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
|                            | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VRC March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>14882.62</td>
<td>14882.62</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 14882.62

**Total PO Amount:** 14882.62

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | ROYER | | 1.00 | EA | 5186.40 | 5186.40 | 04/16/2024

**Schedule Total**  
5186.40

**Total PO Amount**  
5186.40
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003493</td>
<td>04-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1 NEJM AI FY24</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8482.00

**Total PO Amount:** 8482.00

---

**Authorized Signature**
| Supplier: | Gomez Floor Covering | 000004139 | 3816 Binz Engleman Ste B125 | San Antonio TX 78219 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales Gabriel Adrian | Gomez Floor Covering | 3816 Binz Engleman Ste B125 | San Antonio TX 78219 | United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARPET DEMO</td>
<td></td>
<td>103.00</td>
<td>YD</td>
<td>2.50</td>
<td>257.50</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>257.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TRASH REMOVAL</td>
<td></td>
<td>103.00</td>
<td>YD</td>
<td>0.75</td>
<td>77.25</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>77.25</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FURNITURE MOVING</td>
<td></td>
<td>103.00</td>
<td>YD</td>
<td>2.50</td>
<td>257.50</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>257.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MOHAWK REVERBERATION</td>
<td></td>
<td>108.00</td>
<td>YD</td>
<td>46.11</td>
<td>4979.88</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4979.88</td>
</tr>
<tr>
<td>5 - 1</td>
<td>ADHESIVE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>165.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CARPET INSTALL</td>
<td></td>
<td>108.00</td>
<td>YD</td>
<td>4.90</td>
<td>529.20</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>529.20</td>
</tr>
<tr>
<td>7 - 1</td>
<td>4&quot; COVE BASE</td>
<td></td>
<td>120.00</td>
<td>FT</td>
<td>1.50</td>
<td>180.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
</tr>
<tr>
<td>Supplier</td>
<td>Gomez Floor Covering</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>3816 Binz Engleman Ste B125</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>San Antonio TX 78219</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State/Province</td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@unteersystem.edu">Gabriel.Morales@unteersystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>919.00</td>
<td>0.35</td>
<td>SF</td>
<td>321.65</td>
<td></td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 321.65

Total PO Amount: 6767.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003497</td>
<td>04-17-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022294

Avidity Science LLC

819 Bakke Ave

Waterford WI 53185-4227

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>Avidity Watchdog EX Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1860.00</td>
<td>1860.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1860.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Avidity Watchdog EX Installation EI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Avidity Watchdog EX Installation SC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72761.00</td>
<td>72761.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72761.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>Avidity Watchdog EX Configuration Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>635.25</td>
<td>635.25</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>635.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>Avidity Watchdog EX Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

87456.25

Authorized Signature
### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARPET DEMO</td>
<td></td>
<td>322.00</td>
<td>SF</td>
<td></td>
<td>2.50</td>
<td>805.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>805.00</td>
</tr>
<tr>
<td>2</td>
<td>WOOD DEMO</td>
<td></td>
<td>308.00</td>
<td>SF</td>
<td></td>
<td>4.00</td>
<td>1232.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1232.00</td>
</tr>
<tr>
<td>3</td>
<td>TRASH REMOVAL</td>
<td></td>
<td>357.00</td>
<td>YD</td>
<td></td>
<td>0.75</td>
<td>267.75</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>267.75</td>
</tr>
<tr>
<td>4</td>
<td>FURNITURE MOVING</td>
<td></td>
<td>357.00</td>
<td>YD</td>
<td></td>
<td>2.00</td>
<td>714.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>714.00</td>
</tr>
<tr>
<td>5</td>
<td>ARMSTRONG LVT</td>
<td></td>
<td>3465.00</td>
<td>SF</td>
<td></td>
<td>4.35</td>
<td>15072.75</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15072.75</td>
</tr>
<tr>
<td>6</td>
<td>LVT ADHESIVE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>225.00</td>
<td>900.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>900.00</td>
</tr>
<tr>
<td>7</td>
<td>LVT INSTALLATION</td>
<td></td>
<td>3206.00</td>
<td>EA</td>
<td></td>
<td>1.25</td>
<td>4007.50</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4007.50</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>3206.00</td>
<td>SF</td>
<td>0.35</td>
<td>1122.10</td>
<td></td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1122.10</td>
</tr>
<tr>
<td>9 - 1</td>
<td>AFTER HOURS LABOR</td>
<td>3206.00</td>
<td>EA</td>
<td>0.30</td>
<td>961.80</td>
<td></td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>961.80</td>
</tr>
</tbody>
</table>

**Total PO Amount**

25082.90

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Biotin Sensors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PBS, pH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>HBS-T, pH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PBS-T, pH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Regeneration Optimization kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Immobilization Buffer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.00</td>
<td>156.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>Optimization Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>1 mL Plastic Syringes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Blunt End Injection Tips</td>
<td>1.00 EA</td>
<td>37.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>04/17/2024</td>
<td>37.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>OpenSPR Validation Kit</td>
<td>1.00 EA</td>
<td>390.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>04/17/2024</td>
<td>390.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Biotin-Streptavidin Sensor Kit</td>
<td>1.00 EA</td>
<td>618.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>04/17/2024</td>
<td>618.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping flat rate</td>
<td>1.00 EA</td>
<td>55.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>04/17/2024</td>
<td>55.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2101.00
**Purchase Order**

**Supplier:** 0000003007  
Combs, Shanna Marie  
849 Springbrook Dr  
Fort Worth TX 76107-1069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0779

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP S Combs FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003505</td>
<td>04-17-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Photo Service: Invoice 29376</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total 375.00

Total PO Amount 375.00
**Purchase Order**

**Supplier:** Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1387

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - General Construction Agreement</td>
<td>0000018080</td>
<td>1.00</td>
<td>EA</td>
<td>122103.24</td>
<td>122103.24</td>
<td>04/17/2024</td>
<td>122103.24</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>0000018080</td>
<td>1.00</td>
<td>EA</td>
<td>2831.52</td>
<td>2831.52</td>
<td>04/17/2024</td>
<td>2831.52</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000018080</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:**

124934.77
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013939  10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0741

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visium CytAssist Assurance Plan 12 Mo.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7650.00</td>
<td>7650.00</td>
<td>04/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7650.00

**Total PO Amount**  
7650.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003512</td>
<td>04-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBook licenses for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
117.73

### Total PO Amount
117.73
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003514</td>
<td>04-18-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley  
Barraza@untsystem.edu

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HF Custom Solutions - Mailers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
294.40

**Total PO Amount**  
294.40

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Megan Raetz</td>
</tr>
<tr>
<td><strong>DUPLICATE</strong></td>
</tr>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>HS763-HS00003515</td>
</tr>
<tr>
<td>Payment Terms</td>
</tr>
<tr>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.29</td>
<td>612.90</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 612.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight charges</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4.00

Total PO Amount 616.90
**Purchase Order**

| Supplier: 0000014051 | UNT Health Science Center | Cashier's Office | 3500 Camp Bowie Blvd | Fort Worth TX 76107 | United States |

| Ship To: Laduke, Rebecca A | Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Attention: DR. Xiangron Shi |

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003516</td>
<td>04-18-2024</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000014051 | UNT Health Science Center | Cashier's Office | 3500 Camp Bowie Blvd | Fort Worth TX 76107 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. Xiangron Shi |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Buyer Name</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Study Participant Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>H-2795ALUMINUM STEP LADDER - 4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 W 6th St  
Ft Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monticello News April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/18/2024</td>
<td></td>
<td>771.75</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**

**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**  
**Total PO Amount**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Line

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>752.85</td>
<td>6022.80</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10954.90
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Meloxicam inj solution, 10mL vial | | 1.00 | EA | 62.49 | 62.49 | 04/18/2024 |

**Schedule Total** | **62.49**

2 | Shipping | | 1.00 | EA | 16.00 | 16.00 | 04/18/2024 |

**Schedule Total** | **16.00**

**Total PO Amount** | **78.49**

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0003529</td>
<td>04-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|--------|----------|-----|----------|--------------|-----------|
1 - 1 | 5-Fluorouracil, 1gram |        | 1.00 | EA | 39.95 | 39.95 | 04/18/2024 |

**Schedule Total**

| 39.95 |

**Total PO Amount**

| 39.95 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1299

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES Exhaust Fan Controller/VFD Upg - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138776.00</td>
<td>138776.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>138776.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3784.80</td>
<td>3784.80</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3784.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
142560.81

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>1.00 EA</td>
<td></td>
<td>23.29</td>
<td>23.29</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td>1.00 EA</td>
<td></td>
<td>17.01</td>
<td>17.01</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>40.30</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032179  
Mometrix Test Preparation  
3827 Phelan Blvd # 179  
Beaumont TX 77707-2243  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mometrix Test Prep FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2799.00</td>
<td>2799.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2799.00

**Total PO Amount**  
2799.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Noraxon</td>
<td>1.00</td>
<td>EA</td>
<td>34170.00</td>
<td>34170.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 34170.00

**Total PO Amount**: 34170.00

---

**Supplier**: 0000005019 Noraxon  
15770 N Greenway-Hayden Loop Ste 100  
Scottsdale AZ 85260-1656 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tikeya Calhoun

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Excise Registration Code**: 2024-0827
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3648.00</td>
<td>3648.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3648.00

**Total PO Amount**  
3648.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Purchase Order**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | RESERVOIR 12 COL PART PYR PP 21ML 25/CS | | 3.00 | EA | 188.18 | 564.54 | 04/19/2024 |

**Schedule Total** | 564.54

2 - 1 | Total Shipping & Handling | | 1.00 | EA | 5.65 | 5.65 | 04/19/2024 |

**Schedule Total** | 5.65

**Total PO Amount** | 570.19

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>FEMALE CD RAT 57-70D</td>
<td>57-70D</td>
<td>3.00</td>
<td>EA</td>
<td>70.85</td>
<td>212.55</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>MALE CD RAT 57-59D</td>
<td>57-59D</td>
<td>3.00</td>
<td>EA</td>
<td>79.61</td>
<td>238.83</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>61.55</td>
<td>123.10</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>CRATE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.20</td>
<td>56.40</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>630.88</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021018
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Elizabeth Wilson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD Rat Female 057-070 Days</td>
<td>057-070</td>
<td>3.00</td>
<td>EA</td>
<td>70.85</td>
<td>212.55</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>212.55</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight Fee per Crate</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>123.10</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Standard Crates</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>56.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>MALE CD RAT 57-59D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>238.83</th>
</tr>
</thead>
</table>

### Total PO Amount: 630.88
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 119.08

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 17.01

**Total PO Amount:** 136.09

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch:  
**Item/Description:** Male BN RAT, RETIRED BREEDERS Male  
**Mfg ID:**  
**Quantity:** 9.00  
**UOM:** EA  
**PO Price:** 72.46  
**Extended Amt:** 652.14  
**Due Date:** 04/19/2024

**Schedule Total:** 652.14

### Line-Sch:  
**Item/Description:** Female BN RAT, RETIRED BREEDERS Female  
**Mfg ID:**  
**Quantity:** 9.00  
**UOM:** EA  
**PO Price:** 69.80  
**Extended Amt:** 628.20  
**Due Date:** 04/19/2024

**Schedule Total:** 628.20

### Line-Sch:  
**Item/Description:** Freight  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 369.30  
**Extended Amt:** 369.30  
**Due Date:** 04/19/2024

**Schedule Total:** 369.30

### Line-Sch:  
**Item/Description:** Crates  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 169.20  
**Extended Amt:** 169.20  
**Due Date:** 04/19/2024

**Schedule Total:** 169.20

**Total PO Amount:** 1818.84

---

**Authorized Signature**
Purchase Order

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard

1 - 1 GL Seaman - PA bench 1.00 EA 1154.88 1154.88 04/19/2024

Schedule Total 1154.88

Total PO Amount 1154.88
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dextrose 50% Soln, 500 mL</td>
<td>1.00</td>
<td>EA</td>
<td>3.51</td>
<td>3.51</td>
<td>04/22/2024</td>
<td></td>
<td>3.51</td>
</tr>
<tr>
<td>2</td>
<td>Euthaphen Soln 100mL</td>
<td>1.00</td>
<td>EA</td>
<td>45.41</td>
<td>45.41</td>
<td>04/22/2024</td>
<td></td>
<td>45.41</td>
</tr>
<tr>
<td>3</td>
<td>Gauze Sponge 12 ply premium 2x2</td>
<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
<td>04/22/2024</td>
<td></td>
<td>8.00</td>
</tr>
<tr>
<td>4</td>
<td>Kwik Stop Styptic Powder 0.5oz</td>
<td>2.00</td>
<td>EA</td>
<td>6.29</td>
<td>12.58</td>
<td>04/22/2024</td>
<td></td>
<td>12.58</td>
</tr>
<tr>
<td>5</td>
<td>Monoject 1cc Tuberculin Syringe</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/22/2024</td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td>6</td>
<td>Resco Guillotine Nail Trimmer, Sm-med</td>
<td>1.00</td>
<td>EA</td>
<td>15.26</td>
<td>15.26</td>
<td>04/22/2024</td>
<td></td>
<td>15.26</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

### Shipment Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Susan Jordan

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Sulfamethoxazole and Trimethroprim Oral Susp 473 mL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>32.51</td>
<td>65.02</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

**Total PO Amount:** 174.78

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003549</td>
<td>04-22-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Country Code:**  
**Excise Registration Code:** 2024-0668

<table>
<thead>
<tr>
<th>Supplier: 0000002838</th>
<th>Meso Scale Discovery</th>
<th>1601 Research Blvd</th>
<th>Rockville MD 20850-3173</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid</td>
<td>Purchase Order.</td>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>reproduced for</td>
<td>reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td></td>
<td>Tori Conger</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td></td>
<td>UNT System Business</td>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R-Plex Human Antibody set</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>769.25</td>
<td>769.25</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1       | V-Plex Vascular Injury Kit |                          |                      | 1.00     | EA  | 892.00                                   | 892.00       | 04/22/2024 |
|             |          |                          |                       |          |     |                                          |              |          |
| Schedule Total |         |                          |                       |          |     |                                          |              |          |

| 3 - 1       | V-Plex Vascular Panel Kit |                          |                      | 2.00     | EA  | 3480.80                                  | 6961.60      | 04/22/2024 |
|             |          |                          |                       |          |     |                                          |              |          |
| Schedule Total |         |                          |                       |          |     |                                          |              |          |

| 4 - 1       | V-Plex Custom Cytokine Panel |                          |                      | 1.00     | EA  | 576.00                                   | 576.00       | 04/22/2024 |
|             |          |                          |                       |          |     |                                          |              |          |
| Schedule Total |         |                          |                       |          |     |                                          |              |          |

| 5 - 1       | V-Plex Custom Cytokine Panel |                          |                      | 2.00     | EA  | 2453.60                                  | 4907.20      | 04/22/2024 |
|             |          |                          |                       |          |     |                                          |              |          |
| Schedule Total |         |                          |                       |          |     |                                          |              |          |

| 6 - 1       | V-Plex Proinflammatory Panel |                          |                      | 2.00     | EA  | 3266.40                                  | 6532.80      | 04/22/2024 |
|             |          |                          |                       |          |     |                                          |              |          |
| Schedule Total |         |                          |                       |          |     |                                          |              |          |

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

**Bestellnummer:** HS763-HS00003549  
**Datum:** 04-22-2024  
**Revision:**  

**Abrechnungsbedingungen:**  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  

**Kaufleute:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**Email:** Barraza@untsystem.edu  

**Lieferant:** 0000002838  
**Adresse:** Meso Scale Discovery  
**Adresse:** 1601 Research Blvd  
**Adresse:** Rockville MD 20850-3173  
**Adresse:** United States  

**Adresse:**  
**Email:**  

**Bestimmungszweck:**  
**Entsprechendes Verwaltungsprogramm:**  
**Entsprechendes Verwaltungsprogramm Code:** 2024-0668  

**Verschreibungsschlüssel:**  
**Durchhaltewert:**  
**Abrechnungscode:**  
**Abrechnungscode ID:**  
**Abrechnungscode Option:** Standard  
**Abrechnungscode Due Date:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>V-Plex Proinflammatory Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.20</td>
<td>775.20</td>
<td>04/22/2024</td>
<td>775.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>U-Plex Metabolic Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5194.35</td>
<td>5194.35</td>
<td>04/22/2024</td>
<td>5194.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Diluent 11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.25</td>
<td>191.25</td>
<td>04/22/2024</td>
<td>191.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 26799.65  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042162  
Timely Telehealth, LLC  
1315 S Adams St  
Fort Worth TX 76104-4404  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Timely Care Implementation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Timely Telehealth Mental Telehealth Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108921.00</td>
<td>108921.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>108921.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
116421.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001313 Edward Krug</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1171 Old Ivy Way</td>
</tr>
<tr>
<td></td>
<td>Mount Pleasant SC 29466-7936</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0664

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Edward Krug</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003552</td>
<td>04-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002753</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Fred R White Company Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1433 Parkwood Dr</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Fred White Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24515.00</td>
<td>24515.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 24515.00

Total PO Amount 24515.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Professional Development Award Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/22/2024</td>
<td>2000.00</td>
<td>2000.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003554</td>
<td>04-22-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0822

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1    | VERSA 10 PCR Set-up  
Workstation Included |                      | 2.00     | EA  | 37275.00 | 74550.00     | 04/22/2024 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |               |                       |          |     |          |              |          |
|          |                  |                       |          |     |          | 74550.00     |          |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18600.00</td>
<td>18600.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18600.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
93150.00

Authorized Signature
## Change Order - Reprint

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003555</td>
<td>04-22-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- **GROUND**

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu
- Currency:

### Supplier & Ship To
- **0000016774**
- LSU Health Sciences Center New Orleans
- 433 Bolivar St Rm 612
- New Orleans LA 70112-7021
- United States
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Shelia Scott

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSUHSC-New Orleans 2024 Service Request / Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1809.79</td>
<td>1809.79</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1809.79**

### Total PO Amount
- **1809.79**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003556</td>
<td>04-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013628</td>
<td>Wright Choice Group, LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Lenore Price</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0819</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wright Coaching</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quest Lab_9-13-2023</td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 80000.00  
**Total PO Amount:** 80000.00

Authorized Signature
**CHANGE ORDER - REPRINT**

- **Purchase Order:** HS763-HS00003558
- **Date:** 04-22-2024
- **Revision:** 1 - 2024-05-10

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NRMN Consulting Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5040.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5040.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen medical grade</td>
<td></td>
<td>5.46</td>
<td>5.46</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>17.01</td>
<td>17.01</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>8.99</td>
<td>8.99</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount** 31.46
**UNSW SYSTEM**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Butterfly Ultrasound machine for student checkout in the library</td>
<td>1.00 EA</td>
<td>4699.00</td>
<td>4699.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
<td>1.00 EA</td>
<td>149.00</td>
<td>149.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  4873.00

---

**Supplier:** 0000042848  
Bfly Operations, Inc  
1600 District Ave  
Burlington MA 01803-5076  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | GL Seaman |  | 1.00 | EA | 12869.63 | 12869.63 | 04/22/2024

**Schedule Total**

12869.63

**Total PO Amount**

12869.63

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Morphine (sulfate hydrate), 100mg</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>107.00</td>
<td>1605.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1605.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1669.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>12.10</td>
<td>96.80</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>17.01</td>
<td>136.08</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
232.88

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>1.00</td>
<td>EA</td>
<td>4021.92</td>
<td>4021.92</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4021.92

**Total PO Amount**  
4021.92
**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0828

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Your Creative People</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23000.00</td>
<td>23000.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Ghent 3148HT-BZ-LB, 10"Hx48"w x 24"D  
Keepsake Table case with hinged top door and dark bronze frame | 2.00 | EA | 1429.56 | 2859.12 | 04/23/2024 |

**Schedule Total**  
2859.12

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>226.22</td>
<td>226.22</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
226.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
355.00

**Total PO Amount**  
3440.34

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Medina

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
1 Day Pay

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mice</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>38.89</td>
<td>311.12</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>38.89</td>
<td>311.12</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

398.54
## Purchase Order

### Duplication Details
- **Purchase Order**: HS763-HS00003576
- **Date**: 04-23-2024
- **Revision**: DUPLICATE

### Payment & Freight Terms
- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name**: 0000001887
- **Address**: Envigo Bioproducts Inc
  - 3565 Paysphere Circle
  - Chicago IL 60674
  - United States

### Bill To
- **Address**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention
- **Name**: Susan Jordan

### Tax Exempt Information
- **Tax Exempt ID**: Replenishment Option: Standard

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit Shipping Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2970.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tattoos for rabbits</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>15.55</td>
<td>171.05</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>171.05</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Baytril / Enrofloxacin</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>4.70</td>
<td>51.70</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.70</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HsdHaz: DB 17 wk male rabbits</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>155.64</td>
<td>778.20</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>778.20</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HsdHaz DB 14 wk male rabbits</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>155.64</td>
<td>933.84</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>933.84</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Rabbit shipping space</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>12.95</td>
<td>64.75</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>64.75</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003576</td>
<td>04-23-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7 - 1 Rabbit Shipping Space</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>12.95</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.70

| Total PO Amount | 5047.24 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000026019  
Oxford Medical Simulation Inc  
30 Newbury St 3rd Fl  
Boston MA 02116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0769

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OMS Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18250.00</td>
<td>18250.00</td>
<td>04/23/2024</td>
<td>18250.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18250.00

**Total PO Amount**  
18250.00

**Authorized Signature**
## Purchase Order

### Supplier: 0000034483
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Susan Jordan
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1332.50</td>
<td>1332.50</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

| Total PO Amount | 1332.50 |

Authorized Signature
**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0784

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Agrmnt VF-P10-A-01 Vanquish Binary Pump F Essential Plan - HPLC SN8306260</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Agrmnt VF-A10-A Vanquish Split Sampler FT Essential Plan- HPLC SN8306244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2216.00</td>
<td>2216.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Service Agrmnt VF-D40-A Vanquish Wavelength Detector SN8306154</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1078.00</td>
<td>1078.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Service Agrmnt VH-C10-A Vanquish Column Compartment H Essential Plan - HPLC SN6501055</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6421.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Maternal Health @ Modlin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0768

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP S Moffett FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNIT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1641096.00</td>
<td>1641096.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1641096.00

**Total PO Amount**  
1641096.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2441.95</td>
<td>2441.95</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2441.95</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.29</td>
<td>366.29</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>366.29</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2808.24
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 849.94

| 2 - 1    | HON              |                |        | 2.00     | EA  | 228.36   | 456.72       | 04/24/2024 |

Schedule Total: 456.72

| 3 - 1    | installation and labor |                |        | 1.00     | EA  | 273.00   | 273.00       | 04/24/2024 |

Schedule Total: 273.00

Total PO Amount: 1579.66

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Vendor Information

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Methodist Charlton GME AY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85968.00</td>
<td>85968.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 85968.00

**Total PO Amount:** 85968.00

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003590</td>
<td>04-24-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Currency:**

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Beta Star: Inv 129638</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25410.00</td>
<td>25410.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>25410.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Beta Star: Inv 129640</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2283.00</td>
<td>2283.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2283.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>27693.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** HSC CONTRACT# 2024-0746  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tenagrity_$114,000</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>114000.00</td>
<td>114000.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
114000.00  

**Total PO Amount**  
114000.00  

Authorized Signature
**Purchase Order**

**Supplier:** EchoNous NA  
8310 154th Ave NE Ste 200  
Redmond WA 98052-6180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&quot; iOS Tablet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Standard ground shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 14600.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fort Worth Zoo Retreat 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2684.00</td>
<td>2684.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Fuel Order
HS763-000003597
04-25-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryell Williams-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: DIR TSO 3763

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Latitude 5440 With 16GB HSC’s Image

1.00 EA 1415.00 1415.00 04/25/2024

Schedule Total 1415.00

2 - 1 Dell Dock- WD19S 130w Power Delivery 180w Power Supply

1.00 EA 195.00 195.00 04/25/2024

Schedule Total 195.00

Total PO Amount 1610.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Magdalena Pule

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Orientation Leader Headshots</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Photo Service: SBS Wards Banquet</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Photo Service: Ambassador Pinning Ceremony</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>225.00</td>
</tr>
</tbody>
</table>

### Total PO Amount
825.00
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

241.00

**Total PO Amount**

241.00
### Purchase Order

**Supplier:** Merative US LP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Merative US L.P. Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
150000.00
**LONG**

---

**SUPPLIER**: 0000005359 CMBC Investments dba Business Essentials PO Box 37 Grapevine TX 76099 United States

---

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**ATTENTION**: Monika Parlov

**BILL TO**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code**: 2024-0687

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PSI Stamp 1479</td>
<td>1479</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>37.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2000 Plus self inking stamp</td>
<td>11.00</td>
<td>15.00</td>
<td>EA</td>
<td>165.00</td>
<td>04/25/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2000 plus signature stamp</td>
<td>1.00</td>
<td>26.00</td>
<td>EA</td>
<td>26.00</td>
<td>04/25/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>26.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>228.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0003603</td>
<td>04-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Optiplex small form factor 7010 | | 2.00 | EA | 1080.00 | 2160.00 | 04/25/2024 |

---

**Schedule Total**
2160.00

---

**Total PO Amount**
2160.00

---

Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-HS00003605  
**Date:** 04-25-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000016836  
**Wellcoaches Corp**  
**19 Weston Rd**  
**Wellesley MA 02482-6312**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wellcoaches, Module 3, 4.2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26180.00</td>
<td>26180.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit Shipping charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2970.00</td>
<td>2970.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tattoo-Rabbit</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td></td>
<td>15.55</td>
<td>342.10</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HsdHaz: DB male 17 weeks rabbit</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td></td>
<td>155.64</td>
<td>1245.12</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Rabbit Shipping Space</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td></td>
<td>12.95</td>
<td>284.90</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HsdHaz: DB male 14 week rabbit</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td></td>
<td>155.64</td>
<td>2178.96</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Baytril/Enrofloxicin-Rabbits</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td></td>
<td>4.70</td>
<td>103.40</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003606</td>
<td>04-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>1 Day Pay</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 7124.48
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003607</td>
<td>04-25-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Teton Data Systems  
PO Box 4798  
Jackson WY 83001-4798  
United States

### Attention

Megan Horn

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option

Standard

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anatomy TV FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12209.00</td>
<td>12209.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
12209.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042880  
Doctor's Lounge Consulting  
4808 Terrace Trl  
Fort Worth TX 76114-1939  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jonny Hatch Speaker Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003609</td>
<td>04-25-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000001053 Cuevas Distribution Inc

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Katrina Jarrett

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>cylinder fee</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 17.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Nitrogen gas tanks</td>
<td>1.00</td>
<td>EA</td>
<td>12.89</td>
<td>12.89</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 12.89

**Total PO Amount**: 29.90

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male Research Pig 40-60 kg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>308.00</td>
<td>616.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
616.00

| 2 - 1    | Female research pig 40-60 kg |        | 2.00 | EA   | 355.00   | 710.00       | 04/25/2024 |
|          |                  |        |        |      |          |              |           |
|          |                  |        |        |      |          |              |           |
|          |                  |        |        |      |          |              |           |

**Schedule Total**  
710.00

| 3 - 1    | Health Certificate, Animal Delivery and Fuel surcharge- all split |        | 1.00 | EA   | 873.60   | 873.60       | 04/25/2024 |
|          |                  |        |        |      |          |              |           |
|          |                  |        |        |      |          |              |           |
|          |                  |        |        |      |          |              |           |

**Schedule Total**  
873.60

**Total PO Amount**  
2199.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female research pig 40-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>355.00</td>
<td>1065.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1065.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Male research pig 40-60-kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>308.00</td>
<td>924.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>924.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Health Certificate, Animal Delivery and Fuel Surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1302.40</td>
<td>1302.40</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1302.40</td>
</tr>
</tbody>
</table>

**Total PO Amount**

3291.40

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIDOCAINE HCL 2% INJ 10x50mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>2</td>
<td>Freight charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>3</td>
<td>BUPIVACAINE HCL 0.5% INJ 50ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.94</td>
<td>3.94</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>4</td>
<td>CARPROFEN INJECTION 50MG/ML 20ML PVL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.20</td>
<td>64.20</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>5</td>
<td>ISOFLURANE SOL 250ML PVL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.74</td>
<td>202.44</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- LIDOCAINE HCL 2% INJ 10x50mL: 46.46
- Freight charges: 4.00
- BUPIVACAINE HCL 0.5% INJ 50ML: 3.94
- CARPROFEN INJECTION 50MG/ML 20ML PVL: 64.20
- ISOFLURANE SOL 250ML PVL: 202.44

**Total PO Amount:** 321.04
**Purchase Order**

**Authorized Signature**

---

**Supply:**
- **Supplier:** Business Interiors
- **Ship To:**
  - **Address:**
    - 1111 Valley View Lane
    - Irving TX 75061
    - United States

**Attention:**
- **Attention:** James Calaway

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2024-1474

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room</td>
<td>Standard</td>
<td>1175.53</td>
<td>1175.53</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1175.53</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room</td>
<td>Standard</td>
<td>516.71</td>
<td>516.71</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>516.71</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>Standard</td>
<td>328.24</td>
<td>328.24</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>328.24</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td>Standard</td>
<td>260.00</td>
<td>260.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>260.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2280.48
**Purchase Order**

**Supplier:** 0000042327  
Blueprint Test Preparation LLC  
219 Manhattan Beach Blvd  
Ste 3  
Manhattan Beach CA  
90266-5324  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blueprint MCAT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237000.00</td>
<td>237000.00</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
237000.00

**Total PO Amount**  
237000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0837

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Mathias TAKE on HIV Consultant YR2</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4074.00</td>
<td>4074.00</td>
<td>04/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 4074.00

Total PO Amount 4074.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UVC Radiator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.00</td>
<td>156.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>156.00</td>
<td>156.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.20</td>
<td>31.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>187.20</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**DSFchluss-Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031599</th>
<th>OB Ostreum LLC dba THE OSTREUM</th>
<th></th>
<th>Supplier: 0000031599</th>
<th>OB Ostreum LLC dba THE OSTREUM</th>
</tr>
</thead>
<tbody>
<tr>
<td>108 South Fwy Ste 130</td>
<td>Fort Worth TX 76104-1342</td>
<td>United States</td>
<td>108 South Fwy Ste 130</td>
<td>Fort Worth TX 76104-1342</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003617</td>
<td>04-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3523.40</td>
<td>3523.40</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td>Upfront payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3523.40

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1761.70</td>
<td>1761.70</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td>2nd payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1761.70

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Event location</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1761.70</td>
<td>1761.70</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td>for State of</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Entrepreneurship</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>luncheon on 11/12/24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1761.70

**Total PO Amount**  
7046.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-  
4557  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MGH Institute Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44520.00</td>
<td>44520.00</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44520.00

**Total PO Amount**  
44520.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C3H/HeJ</td>
<td></td>
<td>130.00</td>
<td>EA</td>
<td>53.18</td>
<td>6913.40</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6913.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight/Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
<td>483.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>483.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.79</td>
<td>128.95</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>128.95</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7525.35
## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000054667  
Illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
<td>3.00</td>
<td>EA</td>
<td>1747.08</td>
<td>5241.24</td>
<td>04/28/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>340.68</td>
<td>340.68</td>
<td>04/28/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5581.92
**Purchase Order**

**Supplier:** 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Complement C3 Antibody (11H9)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>494.10</td>
<td>494.10</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
494.10

**Total PO Amount**
494.10
### Purchase Order

**Supplier:** 0000018799  
**Biologend Inc**  
**Attn:** Accounting  
**8999 Biologend Way**  
**San Diego CA 92121**  
**United States**

**Ship To:**  
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alexa Fluor® 488 anti-MAP2, SMI 52, 25UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
<td>64.50</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>64.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>APC anti-mouse CD36, HM, 25UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>51.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>APC/Fire 750 Annexin V, 25T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>68.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>APC/Fire 810 anti-P2RY12, S16007D, 25UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>103.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Brilliant Violet 421 anti-GFAP, 2E1.E9, 100UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.50</td>
<td>217.50</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>217.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Brilliant Violet 510 anti-mouse I-A/I-E, MS/114.15.2, 125UL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
<td>88.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>88.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Brilliant Violet 605 anti-mouse CD31, 390, 50UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Brilliant Violet 711 anti-mouse/humanCD11b, Clone M1/70, 125UL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.50</td>
<td>104.50</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Brilliant Violet 785 anti-mouse CD68, FA-11, 50UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.50</td>
<td>151.50</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>PE/Cyanine7 anti-mouse B2-microglobulin, A16041A, 25UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.50</td>
<td>79.50</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>PerCP/Cyanine5.5 anti-mouse CD54, YN1/1.7.4, 25UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.50</td>
<td>73.50</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
158.00  
104.50  
151.50  
79.50  
73.50
## Purchase Order

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003627</td>
<td>04-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>J <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Spark Blue 574 anti-mouse CD45, 30-F11, 25UG</td>
<td></td>
<td>1.00 EA</td>
<td>68.00</td>
<td>68.00</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Zombie Yellow Fixable Viability Kit, 100T</td>
<td></td>
<td>1.00 EA</td>
<td>44.50</td>
<td>44.50</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

- **1271.50**

---

**Ship To:**

- **Bill To:**
- **Attention:**
- **Supplier:** 0000018799
- **Biolegend Inc**
- **Attn: Accounting**
- **8999 Biolegend Way**
- **San Diego CA 92121**
- **United States**

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003628</td>
<td>04-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM #2023-1459

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audit Services (Title IV Program)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Audit Services (CPRIT Program)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN,</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.39

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Community Engagement Subaward Morehouse School of Medicine Period 3</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227200.00</td>
<td>227200.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 227200.00 |

**Total PO Amount**

| 227200.00 |
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003636</td>
<td>04-29-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Community Engagement Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219463.00</td>
<td>219463.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
219463.00

**Total PO Amount**
219463.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DICB_Subaward Howard University_A Otolorin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474943.00</td>
<td>474943.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>474943.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DICB_Subaward Howard University_A Otolorin_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499943.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003639</td>
<td>04-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** 0000033979
  University of Puerto Rico
  Medical Scienc
  PO Box 365067
  San Juan PR 00936-5067
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0629

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Un of Puerto Rico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003642</td>
<td>04-29-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000005141 Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-1463

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - Steelcase Furniture - Standard Addendum Incorporated</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5824.90</td>
<td>5824.90</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5824.90

| 2 - 1    | Item WESBELLNGI - Lounge 1 Seat |            |                |        | 1.00     | EA  | 12661.74  | 12661.74     | 04/29/2024    |

**Schedule Total** 12661.74

| 3 - 1    | Item TS3CRIN900S - Campfire Seating Lounge - TAG 575 OPEN HUDDLE |            |                |        | 1.00     | EA  | 4864.50   | 4864.50      | 04/29/2024    |

**Schedule Total** 4864.50

| 4 - 1    | Item TS2HLS - Campfire Seating Half Lounge - TAG 575 OPEN HUDDLE |            |                |        | 1.00     | EA  | 10039.04  | 10039.04     | 04/29/2024    |

**Schedule Total** 10039.04

| 5 - 1    | Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE |            |                |        | 1.00     | EA  | 349.60    | 349.60       | 04/29/2024    |

**Schedule Total** 349.60

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>912.00</td>
<td>912.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
912.00

**Total PO Amount**  
34651.78

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003642</td>
<td>04-29-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHUVSTAHS--.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
<td>11859.20</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>labor to install panels in IREB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2570.00</td>
<td>2570.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11859.20

**Schedule Total**  
2570.00

**Total PO Amount**  
14429.20

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003644</td>
<td>04-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0865

### Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Inc. Full Page Ad</td>
<td>1.00</td>
<td>EA</td>
<td>2601.00</td>
<td>2601.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium iX/X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
<td>13500.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total ____________________________ 13500.00

Total PO Amount ____________________________ 13500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Laboratory Supply Network Inc  
PO Box 1353  
Atkinson NH 03811-1353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0821

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3327.00</td>
<td>3327.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3327.00

**Total PO Amount:** 3327.00

---

**Authorized Signature**
## Purchase Order

**Untiv Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lacy Bowen

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>65.99</td>
<td>395.94</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 395.94

| 2 - 1    | Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle |       | 12.00    | EA  | 9.59     | 115.08       | 04/30/2024 |

**Schedule Total**: 115.08

| 3 - 1    | Handling Charge |       | 1.00     | EA  | 4.00     | 4.00         | 04/30/2024 |

**Schedule Total**: 4.00

**Total PO Amount**: 515.02

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov  
Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
<td>1.00</td>
<td>EA</td>
<td>2931.30</td>
<td>2931.30</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2931.30</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>432.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Illumina Purification Bead (100mL)</td>
<td>1.00</td>
<td>EA</td>
<td>1117.80</td>
<td>1117.80</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1117.80</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4481.10</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1928.25</td>
<td>1928.25</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>1928.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2136.60</td>
<td>2136.60</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>2136.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KAPA Pure Beads (30mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>382.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>4447.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-0355  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomson Reuters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6171.96</td>
<td>6171.96</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
6171.96  

Total PO Amount  
6171.96  

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTL buffer 54 mL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>50.78</td>
<td>203.12</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
203.12

**Total PO Amount**  
203.12

---

**Authorized Signature**
## Supplier
**0000002340**
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Monika Parlov

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2800M Control DNA (10ng/uL)</td>
<td>1 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>126.00</td>
<td>504.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
504.00

**Total PO Amount**  
504.00

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>652.86</td>
<td>7834.32</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Computer Solution Company of Virginia 102 W 3rd St Ste 750 Winston Salem NC 27101-3902 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0783

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100 Prepaid Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>22500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>22500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Mission Restaurant Supply</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>PO Box 10310</td>
</tr>
<tr>
<td>City:</td>
<td>San Antonio TX 78210-0310</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| Name:     | Morales, Gabriel Adrian |
| Phone:    | 940/369-5500            |
| Email:    | Gabriel.Morales@untsystem.edu |

**Attention:** Adriana Sandoval

**Bill To:**

| Name:     | UNT System Business Service Center |
| Phone:    | invoices@untsystem.edu             |
| Address:  | 1112 Dallas Dr., Ste. 4200         |
| City:     | Denton TX 76205                   |
| State:    | United States                     |

## Payment Terms
- **30 days Dest, prepay & add**
- **Ground**

| Buyer     | Morales, Gabriel Adrian |
| Payment   | 30 days Dest, prepay & add |
| Freight   | Ground                    |

## Freight Terms
- **Ship Via**
  - Ground
- **Currency**

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5778.00</td>
<td>5778.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5778.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Replacement filter cartridge's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.00</td>
<td>209.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>209.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|          | 5987.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>scott dennett pharmacy</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2070.05</td>
<td>2070.05</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2070.05

**Total PO Amount**  
2070.05

---

Authorized Signature
**Suppliers:**

**000004139**
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mohawk Iconic earth/metamorphic</td>
<td>BT388</td>
<td>268.00</td>
<td>YD</td>
<td>29.95</td>
<td>8026.60</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8026.60</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mohawk Living local premium wood</td>
<td>C0194</td>
<td>761.00</td>
<td>SF</td>
<td>4.10</td>
<td>3120.10</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3120.10</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>4 gallon adhesive xl2000 plus</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>167.00</td>
<td>334.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>334.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>installation of CPT</td>
<td></td>
<td>244.00</td>
<td>YD</td>
<td>4.90</td>
<td>1195.60</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1195.60</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Installation of LVT</td>
<td></td>
<td>678.00</td>
<td>SF</td>
<td>1.15</td>
<td>779.70</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>779.70</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>demo carpet</td>
<td></td>
<td>320.00</td>
<td>YD</td>
<td>2.50</td>
<td>800.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>800.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004139 
Gomez Floor Covering 
3816 Binz Engleman Ste B125 
San Antonio TX 78219 
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Roppe 4&quot; cove base</td>
<td>Gomez Floor Covering</td>
<td>849.00</td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>rubber base adhesive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>04/30/2024</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>cove base installaiton</td>
<td></td>
<td>849.00</td>
<td>EA</td>
<td>0.50</td>
<td>424.50</td>
<td>04/30/2024</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>floor prep</td>
<td></td>
<td>2874.00</td>
<td>SF</td>
<td>0.30</td>
<td>862.20</td>
<td>04/30/2024</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>trash removal</td>
<td></td>
<td>320.00</td>
<td>SY</td>
<td>0.75</td>
<td>240.00</td>
<td>04/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 16752.70
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.20</td>
<td>627.20</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>627.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.40</td>
<td>226.40</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>226.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
853.60

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Peggy Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>two dell latitude</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Test BSC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen tanks, medical grade</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.16</td>
<td>45.80</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder fee</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>85.05</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>130.85</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>4975.00</td>
<td>29850.00</td>
<td>04/30/2024</td>
<td>29850.00</td>
<td>29850.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male Mouse</td>
<td>3-4 mos</td>
<td>80.00</td>
<td>EA</td>
<td>75.86</td>
<td>6068.80</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>6068.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight and Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.88</td>
<td>1223.88</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1223.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>7292.68</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0870

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DocuSign Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.99</td>
<td>393.99</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>Compliance Renewal-Premier Support</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>393.99</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DocuSign Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2626.57</td>
<td>2626.57</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>Compliance Renewal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2626.57</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

3020.56
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042807  
Wisconsin Literacy  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HLC Summit AV Support costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNA MOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of Inv 100043090</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1920.77</td>
<td>1920.77</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1920.77

**Total PO Amount**

1920.77
**Purchase Order**

**Supply:** 0000013265
FDP Foundation
500 5th St NW WS524
Washington DC 20001-2736
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FDP Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**
## Purchase Order

**Supply:** 0000001887

Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-38 grams</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 469.80

| 2 - 1 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |            | 1.00    | EA  | 27.50    | 27.50       | 05/01/2024 |

Schedule Total 27.50

| 3 - 1 | Per Box Freight |            | 1.00    | EA  | 35.50    | 35.50       | 05/01/2024 |

Schedule Total 35.50

Total PO Amount 532.80

**Authorized Signature**
Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CRYO Storage</td>
<td>104.00</td>
<td>EA</td>
<td>6.50</td>
<td>676.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
676.00

**Total PO Amount**  
676.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003683</td>
<td>05-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026101  
FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FM SYSTEMS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4921.88</td>
<td>4921.88</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Dr. Charles Mathias RTTC Renewal YR1 | | | 1.00 | EA | 12416.00 | 12416.00 | 05/01/2024

**Schedule Total** | 12416.00

**Total PO Amount** | 12416.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11096 Exendin-4 (48-86) amide (acetate) 5mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
379.00

**Total PO Amount**  
379.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003694</td>
<td>05-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048006  
Allyn Media  
3838 Oak Lawn Ave Ste 400  
Dallas TX 75219  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Allyn Media - Speaker Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**Vendor:** 0000006428  
University Texas Health Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | AIM-AHEAD  
Communication & Dissemination Hub UT  
Health Period 3 | | 1.00 | EA | Standard | 1091819.00 | 1091819.00 | 05/02/2024 |

**Schedule Total:** 1091819.00

**Total PO Amount:** 1091819.00

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003696</td>
<td>05-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000030259 OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD DRC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1739516.00</td>
<td>1739516.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total** 1739516.00

**Total PO Amount** 1739516.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003697</td>
<td>05-02-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Subaward Un of Colorado Period 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>639833.00</td>
<td>639833.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
639833.00

**Total PO Amount**  
639833.00

Authorized Signature
## Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
1 - 1

### Tax Exempt ID:  
Mfg ID

### Item/Description  
AIM-AHEAD Southeast Hub Subaward  
Morehouse School of Medicine Period 3

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>757778.00</td>
<td>757778.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
757778.00

**Total PO Amount**  
757778.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1472

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849602.00</td>
<td>849602.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
849602.00

| 2 - 1 | Payment & Performance Bond |            |                |        | 1.00      | EA  | 23514.00  | 23514.00    | 05/02/2024 |

**Schedule Total**  
23514.00

| 3 - 1 | Pending Change Orders |            |                |        | 1.00      | EA  | 0.01      | 0.01        | 05/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
873116.01
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>775.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Micro VESA Mount with adapter box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
<td>17.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 792.00
## Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td></td>
<td>1600.00</td>
<td>EA</td>
<td>4.62</td>
<td>7392.00</td>
<td>05/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7392.00

**Total PO Amount**  
7392.00

---

**Authorized Signature**
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003706</td>
<td>05-02-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043024
AIDS Outreach Center, Inc
400 N Beach Street Suite 100
Fort Worth TX 76111-7069
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Eve Asuelime
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIDS Outreach Center, Inc SC AETC</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008962  
Veritas Health Innovation  
dba Covidence  
Level 10  
446 Collins Street  
Melbourne VIC 3000  
Australia

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0826

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Covidence FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5150.00</td>
<td>5150.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5150.00

---

**Total PO Amount**  
5150.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Storbeck Addtl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Docusign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8189.52</td>
<td>8189.52</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
8189.52

**Total PO Amount**
8189.52

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0809

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 - Abiel Roche-Lima</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AllofE_AY24_Monthly PO (2nd)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. RAGHU KRISHNAMOORTHY</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** DR. RAGHU KRISHNAMOORTHY | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | OptiPlex Tower (Plus 7020) | | 1.00 | EA | 1106.40 | 1106.40 | 05/03/2024 |

**Schedule Total** 1106.40

**Total PO Amount** 1106.40

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>myBaits Custom 1-20k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7910.00</td>
<td>7910.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7910.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8000.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Small Molecule Drug</td>
<td>1.00</td>
<td>EA</td>
<td>10125.00</td>
<td>10125.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td>Discovery Suite25 Software License</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10125.00

**Total PO Amount**  
10125.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024367 Johnson Controls Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>Replenishment Option:</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
</tbody>
</table>

```
1 - 1 Johnson Controls  
1.00 EA  
18202.00  
18202.00  
05/03/2024
```

**Schedule Total**  
18202.00

**Total PO Amount**  
18202.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042415
Ramel Company, LLC
3320 Tex Blvd
Fort Worth TX 76116-4228
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ramel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032651 Carahsoft Technology Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td>11493 Sunset Hills Rd #100 Reston VA 20190</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2023-1341

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC - Armored Things</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>81768.00</td>
<td>81768.00</td>
<td>05/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

81768.00

**Total PO Amount**

81768.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1515

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP Boiler Replacement - General</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116040.00</td>
<td>116040.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

116040.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.00</td>
<td>1970.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1970.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

118010.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003733</td>
<td>05-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Excise Registration Code: 2023-0992 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>NI 240LT230</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 112.39 |

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>CYSCYLUSE-VGL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

| Schedule Total | 37.02 |

| Total PO Amount | 149.41 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

## Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Logitech MK520 Wireless Keyboard and Mouse - Black</td>
<td>2.00</td>
<td>EA</td>
<td>34.99</td>
<td>69.98</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Logitech Brio 105 Webcam-Graphite</td>
<td>2.00</td>
<td>EA</td>
<td>35.19</td>
<td>70.38</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount: 890.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2020-0774

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aquifer Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26605.00</td>
<td>26605.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26605.00

**Total PO Amount**  
26605.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1799.70</td>
<td>1799.70</td>
<td>05/06/2024</td>
<td>1799.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
<td>182.00</td>
<td>05/06/2024</td>
<td>182.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2136.60</td>
<td>2136.60</td>
<td>05/06/2024</td>
<td>2136.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Roche Diagnostics KAPA HYPERPURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>05/06/2024</td>
<td>360.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>524.00</td>
<td>1048.00</td>
<td>05/06/2024</td>
<td>1048.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>05/06/2024</td>
<td>55.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States |
|-----------|------------------------------------------|

| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---------|--------------------------------------------------|

| Attention: | Monika Parlov  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|--------------------------------------------------|

| Tax Exempt? | Tax Exempt ID:  
Replenishment Option: | Replenishment Option: Standard |
|-------------|-----------------------------|

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1     | KAPA Pure Beads  
(30ml)          |        | 1.00    | EA  | 385.60   | 385.60       | 05/06/2024|

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>385.60</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5966.90</th>
</tr>
</thead>
</table>
- **Supplier:** 0000031010
  Tarrant County Academy of Medicine
  555 Hemphill St
  Fort Worth TX 76104-2219
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Anna Heyerdahl

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

### Line

<table>
<thead>
<tr>
<th>Line-Item/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Swift HSS Guest Speaker Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003741</td>
<td>05-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000004464

Frontiers Media SA  
Avenue de Tribunal-Federal  
34  
Lausanne 1005  
Switzerland

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: DR. MICHAEL SALVATORE

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Article Processing Fee Inv 2024-1124238-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2095.00</td>
<td>2095.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

### Schedule Total 2095.00

### Total PO Amount 2095.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>57.00</td>
<td>570.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
570.00

**Total PO Amount**
570.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>65.00</td>
<td>65.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
65.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
17.01

**Total PO Amount**
82.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00003746  
05-07-2024

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.75</td>
<td>350.75</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.75

**Total PO Amount**  
350.75

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. MICHAEL FORSTER

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>198.00</td>
<td>594.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>594.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>12.00</td>
<td>60.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>60.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>21.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>170.75</td>
<td>170.75</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>170.75</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>589.25</td>
<td>589.25</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>589.25</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total:**

- **Schedule Total:** 12,185.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1435.00

---

**Suppliers**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. MICHAEL FORSTER

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003748</td>
<td>05-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000043109 | LSU Health Shreveport 1501 Kings Hwy Shreveport LA 71103-4228 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSUHS Exhibit Award for the Louisiana Library Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1995.00

**Total PO Amount**  
1995.00
**Purchase Order**

---

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** Thais a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HumanKine® recombinant human BMP-2 protein, 10ug</td>
<td>8.00 EA</td>
<td>166.00</td>
<td>1328.00</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BMP2 Fusion Protein, 50ug</td>
<td>2.00 EA</td>
<td>199.00</td>
<td>398.00</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HumanKine® recombinant human BMP-4 protein 10ug</td>
<td>1.00 EA</td>
<td>266.00</td>
<td>266.00</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HumanKine® recombinant human BMP-7 protein 10ug</td>
<td>1.00 EA</td>
<td>266.00</td>
<td>266.00</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2298.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002993
American Type Culture Collection
Lockbox Number 0076349
PO Box 716349
Philadelphia PA 19171-6349
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Ritu Raj

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lebovitz's L-15 Medium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>Standard</td>
<td>32.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MCF7; Breast Adenocarcinoma; Human (Homosapiens)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.75</td>
<td>Standard</td>
<td>471.75</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>471.75</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MDA-MB-231; Breast Adenocarcinoma; Human (Homosapiens)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.75</td>
<td>Standard</td>
<td>471.75</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>471.75</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>Standard</td>
<td>87.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1062.50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Diplomatic Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003752</td>
<td>05-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Photo Service: TCOM Reunion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 225.00

**Total PO Amount: 225.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 TX MPJE Review Books</td>
<td>87.00</td>
<td>EA</td>
<td>175.00</td>
<td>15225.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15225.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Instructor Travel Fee</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
15975.00

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/State/Zip:** Denton TX 76205  
**Land:** United States

## Duplikat und Versand

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Datum</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003756</td>
<td>05-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Zahlungsbedingungen und Verschiffen

<table>
<thead>
<tr>
<th>Zahlungsbedingungen</th>
<th>Frachtbedingungen</th>
<th>Sendungsweg</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Käufer und Käuferadresse

- **Käufer:** Laduke, Rebecca A  
  - **Telefon:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu

- **Lieferant:** Jackson Laboratory  
  - **Adresse:** 610 Main Street, Bar Harbor ME 04609-1526  
  - **Land:** United States

## Aufmacher: Dr. ABE CLARK  
**Bestelladresse:** UNT System Business Service Center  
**Rechnungsadresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Land:** United States

## Steuerexempt

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BXD66/RwwJ, Female, 8 weeks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>BXD66/RwwJ, Male, 8 weeks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Estimated Box Charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Estimated Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Artikelübersicht

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BXD66/RwwJ, Female, 8 weeks</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>2</td>
<td>BXD66/RwwJ, Male, 8 weeks</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>3</td>
<td>Estimated Box Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.84</td>
<td>36.84</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>4</td>
<td>Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

## Rechnungsgesamtsatz

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BXD66/RwwJ, Female, 8 weeks</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>2</td>
<td>BXD66/RwwJ, Male, 8 weeks</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>3</td>
<td>Estimated Box Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.84</td>
<td>36.84</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>4</td>
<td>Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Gesamtsumme:** 1854.44
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00225 Greenphire Issuance load</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams - Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5540 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8490.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |             |               |       | 13.00   | EA  | 195.00   | 2535.00     | 05/08/2024 |
|          |                                                  |             |               |       |          |     |          |             |         |
| Schedule Total |               |             |               |       |          |     | 2535.00  |             |         |

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |             |               |       | 7.00    | EA  | 46.24    | 323.68      | 05/08/2024 |
|          |                                                  |             |               |       |          |     |          |             |         |
| Schedule Total |               |             |               |       |          |     | 323.68   |             |         |

| 4 - 1    | Dell 24 Video Conferencing Monitor -C2423H CVAA |             |               |       | 25.00   | EA  | 181.40   | 4535.00     | 05/08/2024 |
|          |                                                  |             |               |       |          |     |          |             |         |
| Schedule Total |               |             |               |       |          |     | 4535.00  |             |         |

**Total PO Amount**: 15883.68

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023731 | Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tori Como |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0770

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Kit</td>
<td></td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>1335.20</td>
<td>22698.40</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22698.40

**Total PO Amount**  
22698.40

---

Authorized Signature

---
# Purchase Order

**Date:** 05-08-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>HS763-HS00003760</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5540</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8490.00

**Total PO Amount:** 8490.00

---

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.20</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td>LIQUID CARBON DIOXIDE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>336.58</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>407.78</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042921
Network Cabling Services, Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>video surveillance system Daycare building</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9517.68</td>
<td>9517.68</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9517.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>surveillance system Health Pavilion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22030.36</td>
<td>22030.36</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 22030.36

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>surveillance system MET SE corner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13156.76</td>
<td>13156.76</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 13156.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>video surveillance system SSC building</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11779.40</td>
<td>11779.40</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 11779.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>payment bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1412.00</td>
<td>1412.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1412.00

**Total PO Amount** 57896.20
**Purchase Order**

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reappointment Fee for Geoffrey Kine, DO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>7500 Real Time PCR System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8476.86</td>
<td>8476.86</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>8476.86</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3500xL Genetic Analyze</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>21465.24</td>
<td>21465.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>21465.24</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3500xL Genetic Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>21465.24</td>
<td>21465.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>21465.24</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>AUTOMATE Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8003.10</td>
<td>8003.10</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>8003.10</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ION CHEF SVC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9270.00</td>
<td>9270.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>9270.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>ION CHEF SVC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9270.00</td>
<td>9270.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>9270.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Company Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000059404</td>
<td>Life Technologies Corporation</td>
<td>5781 Van Allen Way</td>
<td>Carlsbad</td>
<td>CA</td>
<td>92008</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov

### Bill To:

UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>QUANTSTUDIO 5, 0.2ML BLOCK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7240.86</td>
<td>7240.86</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td>3500xL Genetic Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21465.24</td>
<td>21465.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>3500xL Genetic Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21465.24</td>
<td>21465.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>7500 Real Time PCR System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8476.86</td>
<td>8476.86</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td></td>
<td>AUTOMATE Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8003.10</td>
<td>8003.10</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td></td>
<td>QUANTSTUDIO 5, 0.2ML BLOCK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7240.86</td>
<td>7240.86</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

### Schedule Total:

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>QUANTSTUDIO 5, 0.2ML BLOCK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7240.86</td>
<td>7240.86</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td>3500xL Genetic Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21465.24</td>
<td>21465.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>3500xL Genetic Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21465.24</td>
<td>21465.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>7500 Real Time PCR System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8476.86</td>
<td>8476.86</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td></td>
<td>AUTOMATE Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8003.10</td>
<td>8003.10</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td></td>
<td>QUANTSTUDIO 5, 0.2ML BLOCK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7240.86</td>
<td>7240.86</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003764</td>
<td>05-08-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:**  
Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>20 - 1</strong></td>
<td>ION CHEF SVC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8588.71</td>
<td>8588.71</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 18993.24</td>
<td></td>
</tr>
</tbody>
</table>

| **21 - 1**  | ION S5 PRIME SEQUENCER |            | 1.00         | EA      | 22170.00     | 22170.00        | 05/08/2024  |
|             |                      |            |              |         |              | Schedule Total 22170.00 |

**Total PO Amount**  
261190.57

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Berger Allied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3010.00</td>
<td>3010.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3010.00  

**Total PO Amount**  
3010.00  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.00</td>
<td>665.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
665.00

**Total PO Amount**  
665.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>DAC Card Reader</td>
<td>IREB</td>
<td>381</td>
<td>1.00</td>
<td>EA</td>
<td>4225.00</td>
<td>4225.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4225.00

**Total PO Amount**  
4225.00
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Drive Kit with 1x 800GB Sledded SAS SSD</td>
<td>2.00</td>
<td>EA</td>
<td>1722.00</td>
<td>3444.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Drive Enablement Key - enables Solid State Drives</td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
<td>2.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Gen 1 Chassis, 16GB DIMM, 4 Pack Memory Upgrade Kit, w/ additional 64GB RAM per Pack</td>
<td>2.00</td>
<td>EA</td>
<td>1012.00</td>
<td>2024.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5470.00
**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Article Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3295.00</td>
<td>3295.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| **3295.00** |

**Total PO Amount**

| **3295.00** |
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cat 6</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>440.00</td>
<td>1760.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1760.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Installation Services - Tech</td>
<td></td>
<td>209.00</td>
<td>SVC</td>
<td>82.50</td>
<td>17242.50</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17242.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cabling Systems Design</td>
<td></td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>260.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 15-foot Yellow</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>21.94</td>
<td>2632.80</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2632.80</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Systimax Cat 6 patch cord 1-foot Yellow</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>15.68</td>
<td>1881.60</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1881.60</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CPI Double SidedVented Low Profile Shelf 19-inch</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>205.00</td>
<td>1025.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1025.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000018837 Southwest Networks Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leonor Acevedo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td>5.00 EA</td>
<td>84.50</td>
<td>422.50</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 422.50 |
| Total PO Amount | 25224.40 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier Information

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Custom Red Evidence Tape (Reg $13.31)</td>
<td></td>
<td></td>
<td>60.00 EA</td>
<td>12.50</td>
<td>750.00</td>
<td>05/09/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 750.00 |

| 2 - 1 shipping | 1.00 EA | 64.70 | 64.70 | 05/09/2024 |

**Schedule Total**

|                      | 64.70 |

**Total PO Amount**

|                      | 814.70 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1163.03</td>
<td>1163.03</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Total Shipping &amp; Handling:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1163.03

**Total PO Amount**  
1261.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Professional Development Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>889.00</td>
<td>889.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
889.00

**Total PO Amount**  
889.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003785</td>
<td>05-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000024650</td>
<td></td>
</tr>
<tr>
<td>Rivulet Web Design Inc</td>
<td></td>
</tr>
<tr>
<td>128 Maringo Rd</td>
<td></td>
</tr>
<tr>
<td>Ephrata WA 98823</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jessica Grace</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rivulet Decision Aid</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2024</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003789</td>
<td>05-10-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBAiley_5.9.2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255000.00</td>
<td>255000.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0872

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2025 D Magazine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>05/10/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presidio - equipment for Bailey 3rd floor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19311.60</td>
<td>19311.60</td>
<td>05/10/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19311.60

**Total PO Amount**  
19311.60
Paid to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

 Attention: Monika Parlov
Bill To: UNT System Business Service Center
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PN: 80781143 Troemner 200g Calibration Weight</td>
<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>2</td>
<td>PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
<td>1.00</td>
<td>EA</td>
<td>333.00</td>
<td>333.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>3</td>
<td>PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case</td>
<td>1.00</td>
<td>EA</td>
<td>1671.00</td>
<td>1671.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>4</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjust In-house calibration with traceable certificate from</td>
<td>3.00</td>
<td>EA</td>
<td>56.00</td>
<td>168.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>5</td>
<td>FREIGHT IB Inbound Freight Estimated inbound/outbound freight</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>80.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>2499.00</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Dental School Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281150.00</td>
<td>281150.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>281150.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56230.00</td>
<td>56230.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>56230.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>337380.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003795</td>
<td>05-10-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Azia May

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Registration- A. Williams</td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
775.00

**Total PO Amount**  
775.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000043162 Bode Cellmark Forensics Inc. 10430 Furnace Rd Ste 107 Lorton VA 22079-2626 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Registration- R. Burch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002316 Education Management Solutions LLC 1300 Morris Dr Lowr Level Chesterbrook PA 19087-5559 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1</th>
<th>1</th>
<th>MET Total Care iQ</th>
<th>1</th>
<th>EA</th>
<th>18341.33</th>
<th>18341.33</th>
<th>05/10/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>18341.33</td>
<td>18341.33</td>
<td>05/10/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Pharmacy Total CARE iQ</td>
<td>1</td>
<td>EA</td>
<td>16238.66</td>
<td>16238.66</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>16238.66</td>
<td>16238.66</td>
<td>05/10/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Cloud Hosting Simulation iQ</td>
<td>1</td>
<td>EA</td>
<td>80456.05</td>
<td>80456.05</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>80456.05</td>
<td>80456.05</td>
<td>05/10/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>Message Player</td>
<td>1</td>
<td>EA</td>
<td>209.00</td>
<td>209.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>209.00</td>
<td>209.00</td>
<td>05/10/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 115245.04 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FDG per mCi</td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>10.00</td>
<td>400.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 400.00

**Total PO Amount**

- 400.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035596  
Jorge Raul Mera  
11449 Malaguena Ln NE  
Albuquerque NM 87111-6815  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0901

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td><strong>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</strong></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>340.38</td>
<td>1701.90</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1701.90</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | **Fixed RFID Reader** Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License |        | 5.00     | EA  | 3758.13  | 18790.65     | 05/10/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 18790.65     |          |

| 3 - 1    | **Support Service & Management** Final Termination Commission Acceptance Testing Support As-Built Installation Documentation |        | 5.00     | EA  | 437.50   | 2187.50      | 05/10/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 2187.50      |          |

**Total PO Amount** 22680.05
# Purchase Order

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Shipping Costs</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>04/28/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** | **61.50**

**Total PO Amount** | **61.50**
### Purchase Order

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
39809.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186044</td>
<td>10-07-2016</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

2286.89

**Total PO Amount**

2286.89

---

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>09/01/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**
78.00

**Total PO Amount**
78.00

---

Authorized Signature
### Purchase Order

**NT752-0000186181**  
**10-11-2016**

| Supply | 0000047288 Fairfield Inn & Suites by Marriott  
|        | 2900 W University Drive,  
|        | Denton TX 76201-1632,  
|        | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Fairfield Inn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>1913.16</td>
<td>1913.16</td>
<td>10/11/2016</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1913.16

**Total PO Amount:** 1913.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Physics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/17/2016</td>
</tr>
</tbody>
</table>

Schedule Total 2143.00

Total PO Amount 2143.00
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186697</td>
<td>10-21-2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186710</td>
<td>10-21-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Total PO Amount

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Authorized Signature**
Purchase Order

**Supplier:** 0000056574 Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>Collaborative Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42.86</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>mileage</td>
<td></td>
<td></td>
<td>95.00</td>
<td>EA</td>
<td>0.54</td>
<td>51.30</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.30</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>94.16</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>78.80</td>
<td>EA</td>
<td>0.54</td>
<td>42.55</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>68.40</td>
<td>EA</td>
<td>0.54</td>
<td>36.94</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Total PO Amount**

86.94

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>98.00</td>
<td>EA</td>
<td>0.54</td>
<td>52.92</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  

50.00  

52.92

**Total PO Amount**  

102.92

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td></td>
<td></td>
<td>46.60</td>
<td>EA</td>
<td>Standard</td>
<td>0.54</td>
<td>25.16</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>25.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
75.16

---

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

**Authorized Signature**

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186771</td>
<td>10-24-2016</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 - 1 Collaborative Participant Payment 08/27/2016 |  |  | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 |

**Schedule Total** | 42.86 |

2 | 131.00 EA | 0.54 | 70.74 | 10/21/2016 |

**Schedule Total** | 70.74 |

**Total PO Amount** | 113.60 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total 42.86

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount 94.48</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>95.60</td>
<td>EA</td>
<td>0.54</td>
<td>51.62</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total 51.62

Authorized Signature
Supplier: 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Physics  
Buyer:  
Laduke, Rebecca A

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 42.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>82.92</td>
<td>EA</td>
<td>Standard</td>
<td>0.54</td>
<td>44.78</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 44.78

Total PO Amount: 87.64
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186778</td>
<td>10-24-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant</td>
<td>08/27/2016 Emersion</td>
<td>1.00</td>
<td>EA</td>
<td>346.43</td>
<td>346.43</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>346.43</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>0.54</td>
<td>7.02</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>353.45</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.87</td>
<td>4.87</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4.87</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.29</td>
<td>27.29</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>27.29</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CVS Pharmacy items needed for install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.14</td>
<td>9.14</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9.14</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CVS Pharmacy items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.69</td>
<td>8.69</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8.69</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CVS items for FSW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.56</td>
<td>7.56</td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.56</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9.14</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000006167 Shukla, Shivakant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: VP Rsrch &amp; Economic Dev</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

Total PO Amount 66.69
## Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186867</td>
<td>10-25-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

Attention: Psychology

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>369.50</td>
<td>369.50</td>
<td>10/18/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 369.50

Total PO Amount: 369.50

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000064348</th>
<th>Luk, Hui Ying</th>
<th>717 Pace Dr</th>
<th>Denton TX 76209-4737</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kinesiology, Health, Promo, &amp; Rec</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.11</td>
<td>162.11</td>
<td>10/19/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                | 162.11 |

**Total PO Amount**

|                | 162.11 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
REU Participant Fort Worth Stockyard reimbursement  
1.00  
EA  
19.00  
19.00  
10/26/2016

**Schedule Total** 19.00

**Total PO Amount** 19.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/01/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>mileage</td>
<td>112.40</td>
<td>EA</td>
<td>0.54</td>
<td>60.70</td>
<td>11/01/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.70

**Total PO Amount**  
110.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000056367 | Xia, Zhenhai | 2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | VP Rsrch & Economic Dev |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

1 - 1 Meal with Chinese Visitors 8/22/16  
1.00 EA 60.06 60.06 11/03/2016  

**Schedule Total**  
60.06

2 - 1 Meal with Chinese Visitors 9/15/16  
1.00 EA 35.40 35.40 11/03/2016  

**Schedule Total**  
35.40

**Total PO Amount**  
95.46

---

**Authorized Signature**
**Date:** 11-11-2016

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006341 Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT 2016 J Moon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>455.00</td>
<td>455.00</td>
<td>10/27/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**
455.00

**Total PO Amount**
455.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187782</td>
<td>11-15-2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187798</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000058139</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Fletcher, Shelley</td>
<td></td>
</tr>
<tr>
<td>610 Park Ln</td>
<td></td>
</tr>
<tr>
<td>Highland Village TX 75077</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

**Vendor:** 000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072153
Anderson,Gina
3120 Windsor Rd
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 100.00 11/13/2016

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

Supplier: 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000015943</th>
<th>ZARUBA, ROBIN</th>
<th>1405 BRIARWOOD</th>
<th>DENTON TX 76209</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teach North Texas</th>
</tr>
</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|----------------------------------------------------------------------------------------------------------------|

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MENTORING - TEACH NORTH TEXAS - FALL 16</td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000062869 Naylor, Matthew 1912 N Bell Ave Denton TX 76209 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1-1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187814</td>
<td>11-15-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187817</td>
<td>11-15-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 250.00

**Total PO Amount:** 250.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187818</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000074442</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Geller, Shanna</td>
<td></td>
</tr>
<tr>
<td>2021 Diamond Ridge Dr</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75010</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000069711 Hallin, Sarah Bronstein</td>
<td>107 Petes Ln, Ponder TX 76259, United States</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Teach North Texas

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006636</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cambre, Jennifer</td>
<td>1014 Erin Dr</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75218</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:         | This is not a valid  |
|                  | Purchase Order.      |
|                  | This document is     |
|                  | reproduced for       |
|                  | reporting purposes   |
|                  | only.                |

| Attention:        | Teach North          |
| Bill To:          | UNT System Business  |
|                   | Service Center       |
|                   | Send Invoices to:    |
|                   | invoices@untsystem.edu|
|                   | 1112 Dallas Dr., Ste.|
|                   | 4200                 |
|                   | Denton TX 76205      |
|                   | United States        |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000064286 sharla gilhome</th>
</tr>
</thead>
<tbody>
<tr>
<td>2102 Foxcroft Cir</td>
</tr>
<tr>
<td>Denton TX 76209-7812</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas
Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

100.00

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006639 Evans, Marie C</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1058 CR 2311 Decatur TX 76234 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000187828  
11-16-2016

<table>
<thead>
<tr>
<th>Supplier: 0000006645</th>
<th>Flack, Lisa Hope</th>
<th>160 Fox Trot Ln</th>
<th>Double Oak TX 75077</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention:</td>
<td>Teach North Texas</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000006645</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring teach north texas - fall 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000006646 Medina, Emanuel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

Authorized Signature

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000006630</th>
<th>Futrell, Lindsay</th>
<th>8360 Holliday Rd</th>
<th>Lantana TX 76226</th>
<th>United States</th>
</tr>
</thead>
</table>

## Address Information
- University of North Texas
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## Payment Information
- **Purchase Order**: NT752-0000187831
- **Date**: 11-15-2016
- **Revision**: DUPLICATE Dispatch Via Print

## Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: Ground

## Buyer Contact Information
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Ship To
- This is not a valid Purchase Order.

## Attention
- **Teach North Texas**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Line Item
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006638
Espinosa,Kristina
1534 Snow Trl
Lewisville TX 75077
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187833</td>
<td>11-15-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**:  
0000072162 Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Brand</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 250.00 |

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 - 1 | mentoring - teach north texas - fall 16 | | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | 100.00 |

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187844</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006644</td>
<td>Simpson, John Kenneth</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006635 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------------------------------------|-----------------------------|----------------------------------|
| Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States | Supplier: 0000006635 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Replenishment Option:** Standard | **Schedule Total** | **Total PO Amount** |
| 1 - 1 | mentoring - teach north texas - fall 16 | | | 150.00 | 150.00 | 11/13/2016 |

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-0000187848  
**Date**: 11-15-2016  
**Revision**: DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187848</td>
<td>11-15-2016</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000006634  
**Horvath, Ashley**  
**5950 Andover Dr #27**  
**The Colony TX 75056**  
**United States**

**Supplier**: 0000006634  
**Horvath, Ashley**  
**5950 Andover Dr #27**  
**The Colony TX 75056**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**: 200.00

**Total PO Amount**: 200.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187856</td>
<td>11-15-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187857</td>
<td>11-16-2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006382</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morris, Stephen Anthony</td>
<td></td>
</tr>
<tr>
<td>6404 Fairview Dr</td>
<td></td>
</tr>
<tr>
<td>Watauga TX 76148-1411</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Electrical Engineering |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006382</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morris, Stephen Anthony</td>
<td></td>
</tr>
<tr>
<td>6404 Fairview Dr</td>
<td></td>
</tr>
<tr>
<td>Watauga TX 76148-1411</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Electrical Engineering |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
</tr>
</tbody>
</table>

Schedule Total | 222.07 |

Total PO Amount | 222.07 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for Snacks</td>
<td>1.00 EA</td>
<td>Standard</td>
<td>37.19</td>
<td>37.19</td>
<td>12/07/2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 37.19

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Psychology

**Authorized Signature**
**Purchase Order**

| Supplier: 0000015885 Dantu, Ramanamurthy 3103 Kingsbury Dr Richardson TX 75082-3633 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 43.25

Schedule Total: 325.94

Schedule Total: 155.88

Total PO Amount: 525.07
Purchase Order

Authorized Signature

supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description: Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

Schedule Total 349.59

Total PO Amount 349.59
**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000189393</td>
<td>01-04-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>1 Day Pay</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

VP Rsrch & Economic Dev

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 153.05
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
VP Rsrch & Economic Dev

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.38</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 200.38

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-0000189462</td>
<td>01-05-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/364-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-0000189970</td>
<td>01-23-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000007666</td>
<td>Bucklin, Aaron</td>
</tr>
<tr>
<td>1913 Colorado Blvd Apt A</td>
<td>Denton TX 76205-7507</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Computer Science &amp; Engineering</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
</tr>
</tbody>
</table>

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36.68

**Total PO Amount**  
36.68
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000190417</td>
<td>02-02-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073645  
**Sweet, Lauren Elizabeth**  
**311 E Hickory St Apt 133**  
**Denton TX 76201-4264**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

**Authorized Signature**
**Supplier:** 0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.25

**Total PO Amount**  
48.25
<table>
<thead>
<tr>
<th>Supplier: 000007071 Omary, Mohammad A</th>
<th>201 Meadowlands Dr</th>
<th>Denton TX 76210-8538 United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
105.53

**Total PO Amount**
105.53

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
</tr>
</tbody>
</table>

Schedule Total 36.00

Total PO Amount 36.00
**Purchase Order**

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.00

**Total PO Amount**  
166.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
Purchase Order

| Supplier | Vingren, Jakob Langberg |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kinesiology, Health, Promotion, & Recreation |
| Bill To | UNT System Business Service Center |
| Email | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for recertification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
</tr>
</tbody>
</table>

Total PO Amount: 75.98
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000059846 Nielsen, Rodney</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 247.17

**Total PO Amount** 247.17
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order Date Revision
NT752-0000192167 03-21-2017

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier Phone/ Email
Currency

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
<td>217.73</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 217.73 |

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**Supplier:** 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td>8253946222</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>03/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

277.00

**Total PO Amount**

277.00

---

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date**
04-05-2017

**Dispatch Via Print**

---

**AuthToken:** 6104c8d0-5660-4edc-8788-3c32b841e635

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006485
Hernandez,Melissa
1800 Rodeo Dr
Anna TX 75409
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**100.00**

**Total PO Amount**

**100.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000192960</td>
<td>04-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
100.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006498 Riley, Stephanie</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Riley, Stephanie</td>
<td>1245 Taylor Ln</td>
<td>Denton TX 75077</td>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total

100.00

Total PO Amount

100.00
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000192986</td>
<td>04-12-2017</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Overton, Michelle  
| Ship To: | 11132 S Hunter Hill Ln  
| Attention: | Argyle TX 76226  
| Bill To: | United States  
| Line- Sch | Item/Description  
| Tax Exempt ID: | Mfg ID  
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
250.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000192992</td>
<td>04-12-2017</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 000009233 Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 150.00 |

### Total PO Amount

| Total PO Amount | 150.00 |

Authorized Signature
Purchase Order

| Supplier: 0000009230 Campos, Jessica Lynn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Qty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000074427  
| Grizzle, Alison  
| 13354 Packard Dr  
| Frisco TX 75833  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000192995</td>
<td>04-12-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000074427  
| Grizzle, Alison  
| 13354 Packard Dr  
| Frisco TX 75833  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
</tr>
<tr>
<td>1.00</td>
</tr>
<tr>
<td>EA</td>
</tr>
<tr>
<td>100.00</td>
</tr>
<tr>
<td>100.00</td>
</tr>
<tr>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 100.00

**Total PO Amount:** 100.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000192998</td>
<td>04-12-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

**Reed, Laura Clark**

**1016 Karen St**

**Aubrey TX 76227**

**United States**

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Teach North Texas

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

Authorized Signature
## Purchase Order

**supplier:** 0000049101
**Supplier:** Kniffen, Keith
**Ship To:** 10911 Brandenberg Drive
**United States**
**City:** Frisco
**State:** TX
**Zip:** 75035
**Country:** United States

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
**Rebecca.Laduke@untsystem.edu**

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Street:** 1112 Dallas Dr., Ste. 4200
**City:** Denton
**State:** TX
**Zip:** 76205
**Country:** United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193047</td>
<td>04-13-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Relevant for tax exempt shipments.

**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001593 | Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193051</td>
<td>04-13-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000053330</td>
<td>Ship To:</td>
</tr>
<tr>
<td>687 Sandy Ln</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Flower Mound TX 75022</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>United States</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 150.00

Total PO Amount | 150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000062906</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rumley, Michelle</td>
<td></td>
</tr>
<tr>
<td>3512 Grant St</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75071</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000062906</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Rumley, Michelle</td>
<td></td>
</tr>
<tr>
<td>3512 Grant St</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75071</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000062906</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Rumley, Michelle</td>
<td></td>
</tr>
<tr>
<td>3512 Grant St</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75071</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000062906</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Rumley, Michelle</td>
<td></td>
</tr>
<tr>
<td>3512 Grant St</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75071</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193056</td>
<td>04-13-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
100.00

Total PO Amount  
100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193065</td>
<td>04-13-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000009264</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rice, Lauren</td>
<td></td>
</tr>
<tr>
<td>715 Cordell</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teach North Texas</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000009264</th>
<th>Rice, Lauren</th>
</tr>
</thead>
<tbody>
<tr>
<td>715 Cordell</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 150.00 |

Total PO Amount | 150.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193067</td>
<td>04-13-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>mentoring, teach north texas program, spring 2017</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

|               | 150.00 |

**Total PO Amount**

|               | 150.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074466
Scheltens, Julia
3836 Kirby Dr
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193093</td>
<td>04-13-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
150.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

#### SUPPLIER: 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

#### SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### ATTENTION:  
Teach North Texas

#### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### TAX EXEMPT?

#### TAX EXEMPT ID:

#### MFG ID:

#### LINE-SCH  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
mentoring, teach north texas program, spring 2017  
1.00  
EA  
350.00  
350.00  
04/11/2017

---

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193100</td>
<td>04-13-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
mentoring, teach north texas program, spring 2017  
1.00  
EA  
100.00  
100.00  
04/10/2017

Schedule Total: 100.00

Total PO Amount: 100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teach North Texas

---

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 100.00

**Schedule Total** 100.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193225</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000058096 Renatta DeLello 1416 Misty Hollow St Denton TX 76209-3561 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193227</td>
<td>04-18-2017</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074485 Jernigan, Lashaumbe</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jernigan, Lashaumbe 1381 Mustang Dr Lewisville TX 75067 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>100.00</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193232</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: | 0000009414 | Supplier Name: | Dawn Chegwidden  
| Address: | 1704 Colony St  
| City: | Flower Mound TX 75028-1009  
| State: | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| State: | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193236</td>
<td>Revision</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>04-18-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt Id:</th>
<th>Tax Exempt Option:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193237</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 |  |
| 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature

---

**Purchase Order**  
**NT752-0000193240**  
**04-18-2017**  
**80.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Contact Information**

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006653 Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teach North Texas</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

- **Schedule Total**: 150.00
- **Total PO Amount**: 150.00

---

**Authorized Signature**
**Purchase Order**

**Duplicate**
- **Purchase Order Number:** NT752-0000193251
- **Date:** 04-18-2017

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Ship To:**
- **Supplier:** 0000074482
  - Bess, Daniel
  - 7601 Churchill Way Apt 1535
  - Dallas TX 75251
  - United States

**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | mentoring, teach north texas program, spring 2017 |  |  | 1.00 | EA | 200.00 | 200.00 | 04/13/2017

**Total PO Amount**
- **Schedule Total:** 200.00
- **Total PO Amount:** 200.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193252</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000047318 Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>
<pre><code>      | spring 2017                             |        |          |     |          |              |             |
</code></pre>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000074428  
**Mary Dean**  
**1816 Southridge Dr**  
**Denton TX 76205-7814**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006661 Arel, Macey</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: 3717 Syracuse Dr, Denton TX 76210, United States</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193255</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000064286 sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193256</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001594</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Seda, Tania</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>4509 Dogwood Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76208</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193259</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000009419 Murphy, Lauren
2612 Fondren Rd
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Supplier: 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074453 | Parry, Margaret  
| 2213 Argyle Cir  
| Plano TX 75023  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193264</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193265</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

100.00  
100.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193266</td>
<td>04-18-2017</td>
<td>revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000009427</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009432
Smead, Anne
2610 Allen St #1302
Dallas TX 75204
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193269</td>
<td>04-18-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 100.00 | 100.00 | 04/14/2017

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193273</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

Supplier: 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193275</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009430</td>
<td></td>
</tr>
<tr>
<td>Salazar, Andreea Popa</td>
<td></td>
</tr>
<tr>
<td>350 E Las Colinas Apt 2074</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75039</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009382
Elliott,Hannah
364 CR 127
Whitesboro TX 76273
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193279</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**                   **Dispatch Via Print**
Purchase Order               Date          Revision
NT752-0000193280             04-18-2017

Payment Terms               Freight Terms       Ship Via
30 days                     Dest, prepay & add    GROUND

Buyer                         Phone/ Email          Currency
Laduke, Rebecca A             940/369-5500       "

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000009418 Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
--- | **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line/Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000009436
Line- Sch Item/Description Mfg ID
1 - 1 mentoring, teach north texas program, spring 2017

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00  EA  250.00  250.00  04/14/2017

Schedule Total 250.00

Total PO Amount 250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009368
Hesse,Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/13/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193290</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000071133</td>
<td>Long, Deana F</td>
<td>14531 Ablon Dr</td>
<td>Farmers Branch, TX 75234</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

100.00

### Total PO Amount

100.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193291</td>
<td>04-18-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier ID</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ramos, Rhana</td>
<td>0000001608</td>
<td>2121 Kingsdale Ct, McKinney TX 75071</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000001608</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000009354 Ramos, Abby</th>
</tr>
</thead>
<tbody>
<tr>
<td>600 Liberty Blvd</td>
</tr>
<tr>
<td>Cross Roads TX 76227</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000009354 Ramos, Abby</th>
</tr>
</thead>
<tbody>
<tr>
<td>600 Liberty Blvd</td>
</tr>
<tr>
<td>Cross Roads TX 76227</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>000009424 Heffley, Scott F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1808 Linden Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76201-2564</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATTENTION</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193295</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1-1      | mentoring, teach north texas program, spring 2017 |             |                |        | 1.00     | EA  | 100.00  |                               | 100.00      | 04/13/2017 | 100.00

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
Supplied: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009374
Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000009374</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009416 Amason, Rebekah  |
|-----------|----------------------------------|
| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Deepelle dispatch via print  
Purchase Order Date Revision  
NT752-0000193301 04-18-2017  
Payment Terms  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND  
Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Attention: Teach North Texas  
Supplier: 000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention:  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
1 - 1  
mentoring, teach north texas program, spring 2017  
1.00  
EA  
100.00  
100.00  
04/14/2017  
Schedule Total  
100.00  
Total PO Amount  
100.00  
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000072344 Roper-Foo, Pilar 2240 Whistler Creek Dr Apt 413 Fort Worth TX 76177 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000194797</td>
<td>05-31-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Option:
Standard

### Line Item:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 51.72
Total PO Amount: 51.72
**Purchase Order**

| Supplier: 0000010837 Walker, Rachel |
|-----------|------------------|
| Address: 2720 Mosswood Ln, Rockwall TX 75032, United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|-----------------------------------------------|
| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td>1.00 EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000196261</td>
<td>07-10-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend Award for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>700.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000196263
07-10-2017

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Payment Terms
Ship Via
GROUND

Buyer
Laduke, Rebecca A

Buyer
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000008559 Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend Award for Christy Norris 1.00 EA 700.00 700.00 07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
Purchase Order

| Supplier: 0000010366 | Riddell, Ellen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend Award for Ellen Riddell</td>
<td>1.00 EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
Purchase Order

| Supplier: 0000008558 Sanders, Beverly Ruth |
| Mesquite TX 75150 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 700.00 |

Total PO Amount | 700.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Elizabeth</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196269</td>
<td>07-10-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total

11000.00

Total PO Amount

11000.00
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010906</th>
<th>Giraldo, Maria F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>10603 Enclave Shadows Ct</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77043</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

<table>
<thead>
<tr>
<th>Attention: Educational Psychology</th>
</tr>
</thead>
</table>

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196425</td>
<td>07-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000010906</th>
<th>Giraldo, Maria F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>10603 Enclave Shadows Ct</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77043</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Educational Psychology</th>
</tr>
</thead>
</table>

**Duplication Statement**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line: 1 of 1

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196447</td>
<td>07-13-2017</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Purchase Order
NT752-0000196494
07-14-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Consultant work and technical assistance with Visit Tracker per grant sponsors approval. | | 1.00 | EA | Standard | 718.75 | 718.75 | 07/14/2017 |

Schedule Total
718.75

Total PO Amount
718.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000060043 | Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196746</td>
<td>07-21-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
---
1 - 1 Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector 1.00 EA 5471.00 5471.00 07/20/2017

Schedule Total 5471.00

Total PO Amount 5471.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Radio, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Coordinator Retreat planning workshop training and debriefing. | | 1.00 | EA | 850.00 | 850.00 | 07/27/2017

**Schedule Total** | **850.00**

**Total PO Amount** | **850.00**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000072857</th>
<th>Bottom Line 3 Marketing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Address:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>City, State:</td>
<td>7641 Village Trail Dr</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Dallas TX 75254</td>
</tr>
<tr>
<td>United States:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Educational Psychology</th>
<th>Attention: Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Currency</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 2825.00

**Total PO Amount** 2825.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197312</td>
<td>08-02-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days Dest, prepay & add
- Ship Via GROUND

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Teach North Texas

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier
- 0000047835 Traylor, Pertricee  
- 2775 N State Hwy 360 Apt 723  
- Grand Prairie TX 75050  
- United States

#### Tax Exempt?
- Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
<td>1200.00</td>
<td>1200.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-0000197323  
**Date**  
08-03-2017  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentoring for 2017 Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
大学用地北德克萨斯
UNT系统业务服务中心
德克萨斯州达拉斯
美国

采购订单

<table>
<thead>
<tr>
<th>购买订单</th>
<th>批号</th>
<th>付款条件</th>
<th>运费条件</th>
<th>发货人</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197324</td>
<td>08-03-2017</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Rebecca A Laduke</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>买家</th>
<th>电话/电子邮件</th>
<th>货币</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

供应商: 0000029242
哈雷尔，亚伦
3917 Miramar Dr
德克萨斯州达拉斯
美国

此订单未被有效确认
此文件用于报告目的

注意：教北德克萨斯

付款人: UNT系统业务服务中心
发票寄至: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
德克萨斯州76205
美国

税收减免?
税收减免ID:
补充选项:
线-商品/描述
Mfg ID
数量
单位
PO价格
扩展金额
应付日期

1 - 1
Mentoring for 2017 summer induction program
1.00 EA
600.00
600.00
08/03/2017

计划总金额
600.00

总PO金额
600.00

授权签名
**Purchase Order**

** university of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197325</td>
<td>08-03-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**UOM**  
**Quantity**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Mentoring at the 2017 TNT Induction program | 1.00 | EA | 600.00 | 600.00 | 08/03/2017 |

**Schedule Total**  

600.00

**Total PO Amount**  
600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071594  
Rodriguez,Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplemental Information**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Financial Details**

- **Purchase Order Number**: NT752-0000197648
- **Date**: 08-09-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: 
- **Supplier**: McKay, Michelle Kathleen
  - 505 Crazy Horse Dr
  - Aubrey TX 76227-1404
  - United States

**Note**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Teach North Texas

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Supplier: 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APt  
1013  
The Colony TX 75056  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000063294 Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

### Supplier: 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 134.00

**Total PO Amount** | 134.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197654</td>
<td>08-09-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

| Total PO Amount | 200.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011396 Rivas,Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197655</td>
<td>08-09-2017</td>
<td></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu

**Buyer**

**Supplier:**  
0000011396 Rivas,Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

**Currency**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Teach North Texas

**Total PO Amount**  
200.00

**Due Date**  
08/08/2017

**Authorized Signature**
**Universal of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197657</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011402</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Leeper, Tracy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>6837 Sierra Dr</td>
<td></td>
</tr>
<tr>
<td>North Richland Hills TX 76180</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>200.00</th>
</tr>
</thead>
</table>

---

Total PO Amount 200.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Supplier: 0000068960
Leingang,Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000011403

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011390  
Harold,Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
### Purchase Order

**Supplyer:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197677</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011372</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Vogel, Sarah</td>
<td></td>
</tr>
<tr>
<td>311 E Shepherd St</td>
<td></td>
</tr>
<tr>
<td>Denison TX 75021</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197678</td>
<td>08-09-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197679</td>
<td>08-09-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**: 0000011387

Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DTPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197681</td>
<td>08-09-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000011374</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weidler, Amanda</td>
</tr>
<tr>
<td>159 N Star Crossing Ln</td>
</tr>
<tr>
<td>Weatherford TX 76088</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

### Schedule Total

200.00

### Total PO Amount

200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197685</td>
<td>08-09-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

## Supplier:

**0000063012**  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States  

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Teach North Texas  

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

## Schedule Total

134.00

## Total PO Amount

134.00

---

**Authorized Signature**
| Supplier: 0000011385 Harrington, William |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 |

1 - 1 participant payment for summer induction program

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

| Supplier: 0000011369 Zanetti, Katherine 2409 Springpark Way Richardson TX 75082 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Teach North Texas

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197704</td>
<td>08-09-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
<table>
<thead>
<tr>
<th>Supplier: 0000065033</th>
<th>Trevizo,Jessica</th>
<th>4000 N Central Expy Trlr 76</th>
<th>Plano TX 75074-2290</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00 EA</td>
<td>200.00</td>
<td></td>
<td>200.00</td>
<td>08/09/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 200.00

**Total PO Amount**: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Educational Psychology

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---|---|---
1 | Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators. | | | | 1.00 | EA | 1000.00 | Standard | 1000.00 | 08/09/2017 | 1000.00 | 1000.00 |
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197750</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011399</td>
<td>Hoang, Huy</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197936</td>
<td>08-15-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000197965</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #1424
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Authorized Signature

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000198208</td>
<td>08-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000069740 | **DataKeeper Technologies LLC**  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.
Supplier: 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>637.20</td>
<td>637.20</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total 637.20

Total PO Amount 637.20
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000200828</td>
<td>10-02-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Currency:**
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **Name:** Kuo, Po Hsuen
- **Address:** 2220 W Hickory St Apt 105
  - Denton TX 76201-5680
- **Country:** United States

---

### Supplier Information

- **Supplier:** 0000071650
- **Currency:**
  - Kuo, Po Hsuen
  - 2220 W Hickory St Apt 105
  - Denton TX 76201-5680
  - United States

---

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
- **Country:** United States

---

### Replenishment Option

- **Standard**

---

### Tax Exempt

- **Tax Exempt ID:**

---

### Line-Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **140.52**

**Total PO Amount**

- **140.52**

---

**Attention:** Engineering-Dean’s Off

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6000.00

---

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000003936 Messman,Brett Adam 1920 Grassmere Ln Apt 628 McKinney TX 75071-8531 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
<td>39.82</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 39.82

**Total PO Amount** 39.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker subscription fees.</td>
<td>DataKeeper Technologies LLC</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Coalition of Health Services Subscription fee's. | DataKeeper Technologies LLC | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
|          |                 |          |          |     |          |              |         |
| Schedule Total | | | | | 600.00 | | |

| 3 - 1    | Irving ISD subscription fees. | DataKeeper Technologies LLC | 1.00 | EA | 750.00 | 750.00 | 10/09/2017 |
|          |                 |          |          |     |          |              |         |
| Schedule Total | | | | | 750.00 | | |

| 4 - 1    | North TX Area United Way Wichita Falls subscription fees. | DataKeeper Technologies LLC | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
|          |                 |          |          |     |          |              |         |
| Schedule Total | | | | | 600.00 | | |

| 5 - 1    | Easter Seals RGV subscription fees. | DataKeeper Technologies LLC | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
|          |                 |          |          |     |          |              |         |
| Schedule Total | | | | | 600.00 | | |

| 6 - 1    | UTPB Odessa subscription fees. | DataKeeper Technologies LLC | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
|          |                 |          |          |     |          |              |         |
| Schedule Total | | | | | 600.00 | | |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069740 DataKeeper Technologies LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Educational Psychology | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:** DataKeeper Technologies LLC  
**2883 Hwy 71 E #1042**  
**Del Valle TX 78617**  
**United States** |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Richardson ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Houston ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Education Service Center subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Dallas ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

| Supplier: 0000007154 Castillo, Jesus Isabel |
| Ship To: Barraza, Ashley |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**SHIP TO:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**SUPPLIER:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**SHIP TO:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSG Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:**

250.00

**Total PO Amount:**

250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mylar Green Weights</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.91</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Silver Circle Ballons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.91</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Green Circle Ballons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.91</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PC Ballon Bag</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
<td>2.00</td>
<td>10/10/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 55.73

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
**School of Computer Science & Engineering**

### Supplier Information
- **Supplier:** 0000011300
- **Name:** Kavi, Krishna M
- **Address:** 3000 Blackburn St Apt 1506, Dallas TX 75204-2208, United States

### Ship To Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention Information
- **Attention:** Computer Science & Engineering

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Payment & Freight Terms
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest. prepaid & add GROUND

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Information
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>336.40</th>
</tr>
</thead>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>336.40</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
### Purchase Order Details

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000201744</td>
<td>10-16-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- 0000075030
- Dewey, Melanie Leigh Wilson
- 14021 Lost Spurs Rd
- Roanoke TX 76262-4587
- United States

**Attention**

- Computer Science & Engineering

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Standard

**Line No.**

1 - 1

**Item/Description**

- Reimbursement for name badges

**Mfg ID**

- 1.00 EA

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 98.39

**Extended Amt**

- 98.39

**Due Date**

- 10/16/2017

**Schedule Total**

- 98.39

**Total PO Amount**

- 98.39

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------|----------------|-----------|-----|--------|----------|----------|
| No | 1 | training; 11/11/17, Region 10 ESC 2017 Review Session Cost | 0000004458  
Region 10 ESC 2017 | 1.00 | EA | 750.00 | 750.00 | 11/11/2017 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>93.21</td>
</tr>
<tr>
<td>2</td>
<td>Lunch with guest.</td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>153.92</td>
</tr>
</tbody>
</table>
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Physics

### Line-Sch
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>249.19</td>
<td>249.19</td>
<td>10/19/2017</td>
</tr>
</tbody>
</table>

### Total PO Amount
249.19

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Nielsen Norman Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>48105 Warm Springs Blvd</td>
</tr>
<tr>
<td></td>
<td>Fremont CA 94539-7498</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>CVAD-Dean's Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td>NA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 3629.00 |
| Total PO Amount | 3629.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
600.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070660 | Migrate Technology Ltd  
| PO Box 749 Coton  
| Cambridge CB1 0QY  
| United Kingdom |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000070660 | Migrate Technology Ltd  
| PO Box 749 Coton  
| Cambridge CB1 0QY  
| United Kingdom |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td>1.00 EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td></td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.96

**Total PO Amount**  
10.96

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total: **2099.00**

Total PO Amount: **2099.00**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
179.80

**Total PO Amount**
179.80

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000069740

**DataKeeper Technologies LLC**

**2883 Hwy 71 E #1042**

**Del Valle TX 78617**

**United States**

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000203006</td>
<td>11-10-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012904  
Foundation for Individual Rights  
in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Business Meal - Prairie House -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>8/18/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 69.19

Schedule Total 55.21

Total PO Amount 124.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
3846.84

**Total PO Amount**
3846.84

Authorized Signature
**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 64.93

**Total PO Amount** 64.93

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013052 Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Engineering-Dean's Off</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td>0000013055</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000060043</td>
<td>Research Guest Dinner</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>50.01</td>
<td>50.01</td>
<td>11/17/2017</td>
<td>50.01</td>
</tr>
<tr>
<td>Aouadi,Samir</td>
<td>10/27/17 - Gloria’s</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Research Guest Lunch</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>42.51</td>
<td>42.51</td>
<td>11/17/2017</td>
<td>42.51</td>
</tr>
<tr>
<td></td>
<td>10/29/17 - Z Thai</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
92.52

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td>0000013073</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000013065
Goldfeder, Steven
358 Crowell's Rd Apt B
Highland Park NJ 08904
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Engineering-Dean's Office

### Tax Exempt?
Yes

### Replenishment Option
Standard

### Schedule Total
1000.00

### Total PO Amount
1000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
<td>999.39</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

999.39

**Total PO Amount**  

999.39

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order Details

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 48.97

**Total PO Amount:** 48.97
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000203836</td>
<td>11-30-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000010889</td>
<td></td>
</tr>
<tr>
<td>Owen, Dianna Sue</td>
<td></td>
</tr>
<tr>
<td>320 Water Oak</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-6518</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 170.29

Total PO Amount: 170.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>supplies for cultural enrichment event</td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.70

**Total PO Amount**  
37.70
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000204309</td>
<td>12-11-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ed Mager
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low | | 1.00 | EA | 4999.99 | 4999.99 | 12/12/2017 |

Schedule Total | 4999.99 |

Total PO Amount | 4999.99 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000204382</td>
<td>12-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
203.08

**Total PO Amount**  
203.08

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
345.72

**Total PO Amount**  
345.72
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for out of pocket expenses made to mail a package back to National Instruments 1.00 EA 10.20 10.20 12/13/2017

Schedule Total 10.20

Total PO Amount 10.20
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Able</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursment for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 year membership</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>to SitePoint book</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>library</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
99.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursment for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purchase of explainer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>video for research</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purposes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
42.00

**Total PO Amount**
141.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier   | 0000013503 Kalantari, Faezeh  
|            | 1249 E Spence Ave Apt 337  
|            | Tempe AZ 85281  
|            | United States |

| Ship To    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention  | Engineering-Dean's Off |

| Bill To     | UNT System Business Service Center  
|            | Send Invoices to: invoices@untsystem.edu  
|            | 1112 Dallas Dr., Ste. 4200  
|            | Denton TX 76205  
|            | United States |

| Tax Exempt? | | |
| Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1     | reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00 |
|           | 1.00 EA  | 1000.00  | 1000.00  | 12/14/2017 |

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00
Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1    | Research Guest Lunch  
- 11/1/17 - I Love Sushi |       | 1.00     | EA  | 43.40    | 43.40        | 12/14/2017 |
|          | Schedule Total |       |          |     |          | 43.40        |         |

| 2 – 1    | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger |       | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017 |
|          | Schedule Total |       |          |     |          | 46.87        |         |

Total PO Amount: 90.27
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE
1.00 EA 144.50 144.50 12/14/2017

Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>149.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>129.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>278.56</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204654</td>
<td>12-15-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Suppliers

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

### Shipment

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Computer Science & Engineering

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

*Tax Exempt ID:*

### Line-Sch Item/Description  
Mfg ID Quantity UOM PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000002210 | Board of Trustees University of Illinois  
| Supplier Phone/Email | Rebecca. Laduke@untsystem.edu  
| Supplier Address | 28395 Network Pl  
| Supplier City/State/Zip | Chicago IL 60673-1283  
| Supplier Country | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Communication Studies  
| Bill To: | UNT System Business Service Center  
| Ship To Address | 1112 Dallas Dr., Ste. 4200  
| Ship To City/State/Zip | Denton TX 76205  
| Ship To Country | United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204854</td>
<td>12-20-2017</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>1.00 EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 189875.13  
**Total PO Amount:** 189875.13
Supplier: 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Niemann Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 90.87

Total PO Amount: 90.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td>905.47</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
905.47

**Total PO Amount**
905.47

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

412.04

**Total PO Amount**

412.04

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Food and beverages for going away meeting | | | 1.00 | EA | 243.28 | 243.28 | 01/08/2018

**Schedule Total**  
243.28

**Total PO Amount**  
243.28

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205118</td>
<td>01-09-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 393.17

Total PO Amount 393.17
## Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
330.62

**Total PO Amount**  
330.62

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APS Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.00</td>
<td>153.00</td>
<td>01/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 153.00

Total PO Amount 153.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Engineering-Dean's Off

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 854.53

**Total PO Amount** 854.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: | 0000056367 Xia Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

### Attention: See Detail Below

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>61.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>61.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
<td>136.14</td>
<td>01/12/2018</td>
<td>136.14</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
259.14

---

**Attention:**  
VP Rsrch & Economic Dev  
VP Research & Innovation

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 4850.00

Total PO Amount: 4850.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td></td>
</tr>
</tbody>
</table>
NT752-0000205340 | Date | 01-16-2018 | Revision |  |
| Payment Terms |  
30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
| Buyer |  
Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Currency |  |
| Supplier |  
0000071863 |  
Aleman, Maria L |  
4529 Schanen Blvd |  
Corpus Christi TX 78413 |  
United States |  
Ship To: |  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
Attention: |  
Educational Psychology |  
Bill To: |  
UNT System Business Service Center |  
Send Invoices to: |  
invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200 |  
Denton TX 76205 |  
United States |  
Tax Exempt? |  
Line-Sch |  
Item/Description |  
Tax Exempt ID: Mfg ID |  
Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |  
| 1 | 1 | A+ Curriculum weekly goals packets. | | 1.00 | EA | 2750.00 | 2750.00 | 01/16/2018 |  |  
Schedule Total |  
2750.00 |  
Total PO Amount |  
2750.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 51.08

**Total PO Amount** 51.08

---

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 60.35

Total PO Amount 60.35

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000026110 Boyd, Rossana R 3410 Clydesdale Dr Denton TX 76210-0249 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205383</td>
<td>01-17-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Reimbursement for participant meals | | 1.00 | EA | 207.33 | 207.33 | 01/17/2018 |

**Schedule Total**

207.33

**Total PO Amount**

207.33

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
127.87

**Total PO Amount**  
127.87
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205610</td>
<td>01-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012241

Alonso, Ana Paula

4101 Roxbury St

Denton TX 76210-1497

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1507.57

**Total PO Amount**

1507.57

---

Authorized Signature

---
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-0000205618</td>
<td>01-23-2018</td>
</tr>
<tr>
<td>Payment Terms Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069493 Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - Eggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>12.00</td>
<td>132.00</td>
<td>01/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 132.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | shipping fee    |        | 7.00     | EA  | 30.00    | 210.00       | 01/23/2018 |
|           |                 |        |          |     |          | Schedule Total: 210.00 |

Total PO Amount: 342.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total 998.82

Total PO Amount 998.82
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | reimbursement for supplies for the lab in Alamogordo NM |  | 1.00 | EA | 161.43 | 161.43 | 01/23/2018

**Schedule Total**  
161.43

**Total PO Amount**  
161.43

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013891  
True-Cut EDM Inc  
2003 West State St  
Garland TX 75042  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pay Invoice 17272</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1350.00</td>
<td>1350.00</td>
<td>01/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier:
000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Chapman, GF10502, 80025

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 000002663 | Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1</td>
<td>Polar Profile</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DAG</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TAG</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>819.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1001.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1001.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>2822.70</td>
</tr>
</tbody>
</table>

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Audas, Darrell Joe</td>
<td>9305 Turtle Pass, Fort Worth TX 76177-7645, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-29-2018</td>
<td></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000013788</td>
<td>Audas, Darrell Joe</td>
<td>9305 Turtle Pass, Fort Worth TX 76177-7645, United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205797</td>
<td>01-29-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000314</td>
<td>HUBBARD, Ashley N</td>
</tr>
<tr>
<td>Hubbard, Ashley N</td>
<td>8101 Mirror Rock Ln</td>
</tr>
<tr>
<td>Denton, TX 76210-0898</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Counseling &amp; Higher Education</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton, TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>A. Hubbard HRSA Grant participation stipend</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>5000.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>S. Silveus HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-0000205801 01-29-2018</td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013794 Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>L. Hughes HRSA Grant participation stipend</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Stults, Ashley Marie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>15712 Buffalo Nickel Dr</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76177-2277</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Counseling &amp; Higher Education</th>
</tr>
</thead>
<tbody>
<tr>
<td>Note</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Stults HRSA Grant participation stipend</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant stipend for HRSA grant project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013793</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grimes, Yancey Weylin</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>125 Oakhurst Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Hurst TX 76053-4027</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000013793</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grimes, Yancey Weylin</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>125 Oakhurst Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Hurst TX 76053-4027</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Y. Grimes HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013791</th>
<th>Dunn,Camilia Shane</th>
</tr>
</thead>
<tbody>
<tr>
<td>412 McDonald St</td>
<td>Lufkin TX 75904-1269</td>
</tr>
<tr>
<td>United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Counseling &amp; Higher Education</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. Dunn HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>5000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5000.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R. Tu HRSA Grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.05</td>
<td>699.05</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
699.05

**Total PO Amount**  
699.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:**  
Student Affairs-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
491.64

**Total PO Amount**  
491.64

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.33</td>
<td>122.33</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
122.33

**Total PO Amount**  
122.33

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

677.20

**Total PO Amount**  

677.20

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206012</td>
<td>02-02-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days Dest, prepay & add**
- **Ship Via GROUND**

### Freight Terms

- **30 days Dest, prepay & add**
- **Ship Via GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier: 0000007236

- **Wiecheteck, Giovana Katie**
- **Rua Augusto Canto 181 AP 22**
- **Ponta Grossa PR 84015570 Brazil**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Engineering-Dean's Office

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Sch |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **1094.22**

### Total PO Amount

- **1094.22**
# Purchase Order

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013789</th>
<th>Daniels, Danielle Renee</th>
<th>601 Roaring Creek Dr.</th>
<th>Oak Leaf TX 75154-3950</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Counseling &amp; Higher Education</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td>0000013789</td>
<td>Daniels</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
</tr>
</thead>
</table>
| 0000013795 Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
</thead>
</table>
| Counseling & Higher Education | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
</tr>
</tbody>
</table>

| REPLENISHMENT OPTION: | | | | | | |
|-----------------------|---------------------|---------------|---------------------|---------------------|---------------------|
| Standard |

<table>
<thead>
<tr>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206034</td>
<td>02-01-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | J. Turner HRSA Grant participation stipend | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000013792 Glassburner, Marissa</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2176B Cloverwood Ln</td>
<td>Attention: Counseling &amp; Higher Education</td>
</tr>
<tr>
<td>Scott Air Force Base IL 62225-1410</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M. Glassburner HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
<table>
<thead>
<tr>
<th>#</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>K. Deen HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000074443 Cisneros, Gerardo Andres 3505 Wells Dr Plano TX 75093-6637 United States</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td>1.00 EA</td>
<td>61.39</td>
<td>EA</td>
<td>61.39</td>
<td>02/07/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>61.39</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>1.00 EA</td>
<td>36.17</td>
<td>EA</td>
<td>36.17</td>
<td>02/07/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>36.17</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>97.56</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52.98

**Total PO Amount**  
52.98

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Duplication**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| NT752-0000206241 | 02-07-2018 |revision

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

Computer Science & Engineering

### Bill To:

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.93

**Total PO Amount**  
49.93

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
</table>
| 0000008517 Comley,Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Teacher Education & Admin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Details

- Buyer: Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Order Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.08

**Total PO Amount**  
51.08
## Purchase Order

### Supplier Information
- **Supplier:** 0000008514
- **Name:** Ham, Kaitlyn Marie
- **Address:** 655 Sorita Cir
- **City:** Rockwall
- **State:** TX
- **Zip Code:** 75032-8972
- **Country:** United States

### Purchased Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meals</td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 47.74

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 324.82

**Total PO Amount:** 372.56

---

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX

**Zip Code:** 76205

**Country:** United States

---

**Tax Exempt?**
- **Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 663.52

Total PO Amount 663.52

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206406</td>
<td>02-13-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000012159**  Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

CAS-Student Services

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **117.60**

### Total PO Amount

- **117.60**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total                      72.70

Total PO Amount                      72.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>345.53</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.84</td>
<td>22.84</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.84</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 368.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>NT752-0000206434</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Psychology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000043721</td>
</tr>
</tbody>
</table>

| Lab Supply Specialists, Inc. |
| 5613 Glenview Dr |
| Haltom City TX 76117-2132 |

| United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4927.92

---

**Total PO Amount**  
4927.92

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206447</td>
<td>02-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010889</td>
<td></td>
</tr>
<tr>
<td>Owen, Dianna Sue</td>
<td></td>
</tr>
<tr>
<td>320 Water Oak</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-6518</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Student Affairs-Gen</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
<tr>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>105.36</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td>105.36</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206457</td>
<td>02-13-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td><strong>Ship To</strong></td>
</tr>
<tr>
<td>0000014264</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ha, Chan Man</td>
<td><strong>Attention</strong>: Crystal Garrett</td>
</tr>
<tr>
<td>2401 Loon Lake Rd</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76210-3387</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention</strong>: Crystal Garrett</td>
<td><strong>Supplier</strong>: 0000014264 Ha, Chan Man</td>
</tr>
<tr>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Supplier</strong>: 0000014264 Ha, Chan Man</td>
</tr>
<tr>
<td><strong>Supplier</strong>: 0000014264</td>
<td><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ha, Chan Man</td>
<td><strong>Attention</strong>: Crystal Garrett</td>
</tr>
<tr>
<td>2401 Loon Lake Rd</td>
<td><strong>Bill To</strong>: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76210-3387</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

39.10
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014242
Cai, Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 24.95

Total PO Amount 24.95

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-0000206481 02-14-2018

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via GROUND

Payment Terms 30 days
Freight Terms Dest, prepay & add

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Clean Room training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 24.95

Total PO Amount 24.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.66</td>
<td>55.66</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55.66

**Total PO Amount**  
55.66

---

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Suppliers:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.83</td>
<td>53.83</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.83

**Total PO Amount**  
53.83

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EComm - Steel Ball Barings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.89</td>
<td>23.89</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.89</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amazon.com - BNC Connector - Coupler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.75</td>
<td>5.75</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.75</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.16</td>
<td>8.16</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.16</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amazon - Lead Free Solder Wire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.99</td>
<td>9.99</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.99</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.61</td>
<td>35.61</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.61</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Ebay - Potentiostat/Galvanostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.99</td>
<td>201.99</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.48</td>
<td>38.48</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>38.48</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Newark Element - Test Probes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.49</td>
<td>58.49</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>58.49</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.31</td>
<td>20.31</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>20.31</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Swagelok</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>8.00</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.79</td>
<td>13.79</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>13.79</strong></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Amazon - Coupler Connector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.79</td>
<td>5.79</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>5.79</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Amazon - O Rings</td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>02/19/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amazon - Kalrez O Ring</td>
<td>1.00</td>
<td>EA</td>
<td>113.88</td>
<td>113.88</td>
<td>02/19/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>eDaq - Electrodes</td>
<td>1.00</td>
<td>EA</td>
<td>217.00</td>
<td>217.00</td>
<td>02/19/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 771.33

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
<td>801.20</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>801.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinkinig Lab meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1301.20</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206777</td>
<td>02-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Anchez Ruiz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-
<table>
<thead>
<tr>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waste Disposal Go Sharps 1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Dinner - 9/8/17 - Prairie House</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.32</td>
<td>143.32</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>143.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Business Lunch - 12/8/17 - Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.60</td>
<td>86.60</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>86.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Business Dinner - 1/25/18 - Buffet King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.32</td>
<td>157.32</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>157.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Business Lunch - 1/31/18 - China Town Cafe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.49</td>
<td>26.49</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>26.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Research Samples sent via USPS - 12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.50</td>
<td>59.50</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>59.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>473.23</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

### Duplication and Dispatch Details
- **Purchase Order Number:** NT752-0000206897  
- **Date:** 02-26-2018  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Phone/Email:** 940/369-5500 Barraza, Ashley. Barraza@untsystem.edu  
- **Currency:**  

### Supplier Information
- **Supplier:** 0000014409 Amarillo Recovery Alcohol and Drugs  
  **Address:** 1001 Wallace Blvd, Amarillo TX 79106-1735, United States

### Attention and Bill To
- **Attention:** Disability & Addiction Rehab  
- **Bill To:** UNT System Business Service Center  
  **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?:**  
- **Tax Exempt ID:**  

### Replenishment Options
- **Replenishment Option:** Standard

### Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2500.00  
**Total PO Amount:** 2500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) |  | 1.00 | EA | 34.37 | 34.37 | 02/26/2018

**Schedule Total** | **34.37**

**Total PO Amount** | **34.37**
**Purchase Order**

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>119.87</td>
<td>119.87</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
119.87

**Total PO Amount**  
119.87

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206945</td>
<td>02-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000014459</th>
<th>Maffi-Mahmood, Francis Coromoto</th>
</tr>
</thead>
</table>
| Address: 2459 Lakeland Dr
  Grand Prairie TX 75054
  United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States |

| Attention: Teacher Education & Admin |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
<table>
<thead>
<tr>
<th>Supplier: 0000011202 Quinones, Blanca 2009 Pinehurst Ln Apt 1207 Mesquite TX 75150 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206957</td>
<td>02-27-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-000020959</td>
<td>02-27-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 28.42

|            |                |          | Mileage          |        | 632.00   | EA   | 0.54     | 344.44       | 02/26/2018|

Schedule Total 344.44

Total PO Amount 372.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
500.00

---

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62
**Purchase Order**

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
202.14

**Total PO Amount**  
202.14

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011937 Abel, Troy Donald 2915 Augusta Dr Apt D Denton TX 76207-1206 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention: CVAD-Dean's Office</td>
</tr>
<tr>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Schedule Total:** 114.46

**Total PO Amount:** 114.46

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Disability & Addiction Rehab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Delivery of the Recovery to Practice Trainings on 02-27-2018.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00 EA 2500.00 2500.00 02/28/2018 schedule total 2500.00</td>
</tr>
</tbody>
</table>

### Schedule Total
2500.00

### Total PO Amount
2500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Student Affairs-Gen</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.00

**Total PO Amount**  
51.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010889</th>
<th>Owen, Dianna Sue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Student Affairs-Gen</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889

**Owen, Dianna Sue**

320 Water Oak
Denton TX 76209-6518
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature

---

**Purchase Order Date Revision**

NT752-0000207093 02-28-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 109.00

Total PO Amount 109.00
**Purchase Order**

**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Delivery of the</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Duplicate**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subcontract payment</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Supplier:** 0000010330  
**US Army Corps of Engineers**  
**5722 Integrity Dr**  
**Millington TN 38054-5005**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@nantsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.95</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>141.53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.57</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
201.05

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000207204</td>
</tr>
<tr>
<td>Date</td>
<td>03-02-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Order No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>75.70</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.47</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Corner Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.12</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
127.29

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010330</th>
<th>US Army Corps of Engineers</th>
</tr>
</thead>
<tbody>
<tr>
<td>5722 Integrity Dr</td>
<td>Millington TN 38054-5005</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Institute for Applied Sciences |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207268</td>
<td>03-05-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000008514</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Ham, Kaitlyn Marie</td>
<td></td>
</tr>
<tr>
<td>655 Sorita Cir</td>
<td></td>
</tr>
<tr>
<td>Rockwall TX 75032-8972</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | Stipend | | 1.00 | EA | 500.00 | 500.00 | 03/05/2018 |

**Schedule Total** | **Total PO Amount** |
---|---|
500.00 | 500.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>Standard</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.15

**Total PO Amount**  
42.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 306.16

**Total PO Amount** 306.16
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207329</td>
<td>03-06-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Institute for Applied Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Y

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

54.76

**Total PO Amount**

54.76

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
Purchase Order

DENTON, TX 76205

Supplier: 000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice 58914 for CH1 supernatant 1ml 1.00 EA 100.00 100.00 03/07/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014522  
Dyer,Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Dyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
<td>1000.00</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207394</td>
<td>03-08-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000057839</td>
<td>Maloney,Beverly Ann</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Student Affairs-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000057839</td>
<td>Maloney, Beverly Ann</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 125.00

Schedule Total: 300.00

Total PO Amount: 425.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013464
Shaw, Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promotions & Recreation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 33.71

Total PO Amount: 33.71
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
21.89

**Total PO Amount**
21.89
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Return Unused Funds</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 1018.27

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

18000.00

**Total PO Amount**

18000.00

---

**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**PO Price**

18000.00

**Extended Amt**

18000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050953 Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Physics</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Lee, Caroline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Physics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>collaborative payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
</tr>
<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>76.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>176.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006090 Sky Ranch Inc Attn: Accounting 24657 CR 448 Van TX 75790 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Educational Psychology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010105 Contreras, Ladys |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 517.03  
Total PO Amount 517.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
176.58

**Total PO Amount**  
176.58

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207689</td>
<td>03-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.37

**Total PO Amount**  
16.37

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207725</td>
<td>03-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
570.87

**Total PO Amount**  
570.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Kinesiology, Health Promo &amp; Rec</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>266.86</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
266.86

**Total PO Amount**  
266.86
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207809</td>
<td>03-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000061142

Oroboros Instruments

Schopfstr 18

Innsbruck A6020

Austria

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS- Membranes: FEP 25 μm; 40/pk</td>
<td>26200-01</td>
<td>2.00</td>
<td>EA</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

95.80

| 2 - 1       | 26600-01 O2-Zero Powder: Ditionie Na2S2o4 | 26600-01 | 2.00          | EA       | 10.08        | 20.16           | 03/21/2018   |

**Schedule Total**

20.16

| 3 - 1       | 99012-01 packing and handling | 99012-01 | 1.00          | EA       | 25.21        | 25.21           | 03/21/2018   |

**Schedule Total**

25.21

| 4 - 1       | Shipping | | 1.00          | EA       | 70.59        | 70.59           | 03/21/2018   |

**Schedule Total**

70.59

**Total PO Amount**

211.76
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000207816 03-22-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley,
Barraza@untsystem.edu

Supplier: 0000013353 Supplier: 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: World Lang, Lit, &
Cultures

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Grba - Russian Club events reimbursement 1.00 EA 86.26 86.26 03/21/2018

Schedule Total 86.26

Total PO Amount 86.26

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

Authorized Signature
Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mukherjee, Sundeep</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>7132 George Way Copper Canyon TX 75077-8713 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000207823</td>
<td>03-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060441 Mukherjee, Sundeep
**Mfg ID:**
**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch – 2/17/18 – Chuy’s</td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
<td>33.45</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Research Lunch – 2/21/18 – UNT Dining Services</td>
<td>1.00</td>
<td>EA</td>
<td>14.23</td>
<td>14.23</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Research Dinner – 3/10/18 – Chuy’s</td>
<td>1.00</td>
<td>EA</td>
<td>30.93</td>
<td>30.93</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

Authorized Signature
| Supplier | 0000014874 Torres, David |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend MILDRED CAJIGAS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000014864 Villacres, Krin 3635 GardenBrook #6500 Farmers Branch TX 75234 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teacher Stipend KRIN</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
Authorized Signature

Purchase Order

| Supplier: 0000014870 Ortiz,Erika 7245 Native Oak Ln Irving TX 75063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ERIKA ORTIZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

**Supplier:** 0000014867

Zubiate, Nora

4040 Winsor Dr

Farmers Branch TX 75244

United States

---

**Attention:** Teacher Education & Admin

---

Authorization Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stipend NORA ZUBIATE 1.00 EA 500.00 500.00 05/12/2018

---

Schedule Total 500.00

---

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207893</td>
<td>03-23-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014869</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Baker, Stacey</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>14211 Coral Harbour Cir</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Farmers Branch TX 75234</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend STACEY BAKER</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td>500.00</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014908</th>
<th>Perez, Diana R</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3135 Chatsworth Dr</td>
</tr>
<tr>
<td></td>
<td>Farmers Branch TX 75234</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Stipend DIANA PEREZ</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207897</td>
<td>03-23-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014909</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Miller, Lyanne</td>
<td>Attention:</td>
</tr>
<tr>
<td>701 Leora Ln Apt 912</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Lewisville TX 75056</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend LYANNE MILLER</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend MONICA MARINEZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014893</th>
<th>Perez, William D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td></td>
<td>9191 Garland Rd Unit 1323 Dallas TX 75218 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Stipend WILLIAM PEREZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Guadalupe ORTIZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total  500.00

Total PO Amount  500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014910 Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:**  
|---|---|
| **Line-Sch** | **Item/Description**  
Stipend ELISA OTERO  
1 - 1 |
| **Mfg ID** |  
|
| **Quantity** | **UOM**  
1.00 | **EA** |
| **PO Price** | **Extended Amt**  
500.00 |  
500.00 |
| **Due Date** |  
05/12/2018 |

| **Schedule Total** |  
|---|---|
| | 500.00 |

| **Total PO Amount** |  
|---|---|
| | 500.00 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - reprint

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014896</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Precision Valve ULV-150</td>
<td>2.75&quot; Bottom CF 1.33&quot; Side</td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
<td>Standard</td>
<td>2014.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Shipping</td>
<td>11.82</td>
<td>1.00</td>
<td>EA</td>
<td>11.82</td>
<td>11.82</td>
<td>03/23/2018</td>
<td>Standard</td>
<td>11.82</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2025.82

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Reimbursement for purchase of meals for various individuals | | | 1.00 | EA | 567.72 | 567.72 | 03/23/2018

**Schedule Total** 567.72

**Total PO Amount** 567.72

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
Details for this section are not provided.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
701.24

**Total PO Amount**  
701.24

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208073</td>
<td>03-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier:
0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-000020893</td>
<td>03-28-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Group meeting refreshments</td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
47.97

**Total PO Amount**
47.97

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

### Ship To
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention
Materials Science & Engineer

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Research Lunch - Barley and Board - 3/15/18 | | 1.00 | EA | 47.14 | 47.14 | 03/28/2018 |

**Schedule Total**: 47.14

2 - 1 | TMS Membership Renewal - 3/22/18 | | 1.00 | EA | 120.00 | 120.00 | 03/28/2018 |

**Schedule Total**: 120.00

**Total PO Amount**: 167.14
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208133</td>
<td>03-29-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 768.60

Total PO Amount 768.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87.25

**Total PO Amount**  
87.25
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-0000208216</td>
<td>04-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010060 Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare-one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total 359.00

| 2 - 1    | Hotel-only paying portion, not total |        | 1.00 | EA  | 641.00   | 641.00       | 03/30/2018 |

Schedule Total 641.00

| Total PO Amount | |
|----------------| 1000.00 |

---

Authorized Signature
| Supplier: 0000014865 Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend</td>
<td>ROXANNA HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011043</th>
<th>Carrollton-Farmers Branch ISD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>1445 N Perry Rd</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Teacher Education &amp; Admin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000011043</th>
<th>Carrollton-Farmers Branch ISD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>1445 N Perry Rd</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 778.60

**Total PO Amount** 778.60

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Teacher Education & Admin

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td>Standard</td>
<td>46.04</td>
<td>04/03/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL:**

**TOTAL PO AMOUNT:**

```
Authorized Signature
```
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 19.20

Total PO Amount 19.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208357</td>
<td>04-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 36.36 |

| 2 - 1 | Afternoon Coffee, 3/28 |       | 1.00 | EA | 7.14 | 7.14 | 04/04/2018 |

**Schedule Total**

| 7.14 |

| 3 - 1 | Lunch, 3/29 Drs. Mishra and Charit |        | 1.00 | EA | 19.02 | 19.02 | 04/04/2018 |

**Schedule Total**

| 19.02 |

| 4 - 1 | Dinner with Drs. Mishra, Dahotre and Charit 3/29 |        | 1.00 | EA | 113.83 | 113.83 | 04/04/2018 |

**Schedule Total**

| 113.83 |

| 5 - 1 | Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old |        | 1.00 | EA | 7.44 | 7.44 | 04/04/2018 |

**Schedule Total**

| 7.44 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 183.79

---

**Authorized Signature**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Barraza@untsystem.edu

---

**Duplicate**  
**Date:** 04-05-2018  
**Revision:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Library & Information Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td></td>
<td>690.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

690.00

**Total PO Amount**  

690.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
<th>Note:</th>
</tr>
</thead>
</table>
| Student Affairs-Gen | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gainesville ISD</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gainesville ISD</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00

---

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>101.89</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>163.22</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.80</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meals-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.15</td>
<td>78.15</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>78.15</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount** 433.06
**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4’6- Diamidino-2 Phenylindole, Dihydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 106.09

**Total PO Amount** 106.09

---

**Authorized Signature**
## Purchase Order

### DUPLICATE Modal Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-00000208488</td>
<td>04-09-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000010059</th>
<th>Castillo, Joel</th>
</tr>
</thead>
<tbody>
<tr>
<td>2244 S Lotus Ave</td>
<td>Fresno CA 93706</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Chemistry</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Airfare-receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Hostel-receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.97</td>
<td>161.97</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Registration-Receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

| Total PO Amount | 706.87 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208488</td>
<td>04-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Item/Description**

**Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
471.30

**Total PO Amount**
471.30

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Oh, JungHwan</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000025971</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1421 Branch Hollow Dr E</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007-1225</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: Oh, JungHwan</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000025971</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1421 Branch Hollow Dr E</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007-1225</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
</tr>
</tbody>
</table>

Schedule Total 246.58
Total PO Amount 246.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208531</td>
<td>04-10-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 693.28

**Total PO Amount** 693.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025971 Oh, JungHwan</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000025971 Oh, JungHwan</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Engineering-Dean's Off</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.93

**Total PO Amount**  
88.93

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense– Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

24.00

24.00

Authorized Signature
**Purchase Order**

**NT752-0000208597**

**Date:** 04-11-2018  
**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208597</td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000060428  
**Nowicki, David Richard**  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.71</td>
<td>48.71</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

48.71
**Purchase Order**

**Supplier:** 0000015008 Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00 EA</td>
<td>666.73</td>
<td>666.73</td>
<td>666.73</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 666.73

**Total PO Amount** 666.73
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mathematics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>302.24</td>
<td>302.24</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
302.24

**Total PO Amount**  
302.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
171.94  

**Total PO Amount**  
171.94
**Purchase Order**

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208722</td>
<td>04-13-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Buyer:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000014721

**Inredox LLC**

1840 Skyway Dr Unit F
Longmont CO 80504
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2um, AAO pore diameter 20+-3nm, Cu contact thickness 0.5+-0.1um</td>
<td>Mfg ID</td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5+-0.1um</td>
<td>Mfg ID</td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2um, AAO pore diameter 120+-14nm, Au contact thickness 0.5+-0.1um</td>
<td>Mfg ID</td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td>Mfg ID</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

220.00

308.00

350.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208722</td>
<td>04-13-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 mm, Au contact thickness 0.5 +-0.1 um</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>-68.00</td>
<td>-68.00</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6 - 1</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>S&amp;H US USPS MB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7 - 1</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1580.00

**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Greenhouse - 2/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.11</td>
<td>19.11</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

19.11

| 2 - 1 | Research Lunch - Thai Ocha - 2/9/18 |        | 1.00     | EA  | 19.24    | 19.24        | 04/16/2018  |

**Schedule Total**

19.24

| 3 - 1 | Research Lunch - New China King Buffet - 2/14/18 |        | 1.00     | EA  | 83.79    | 83.79        | 04/16/2018  |

**Schedule Total**

83.79

| 4 - 1 | Research Lunch - Andaman Thai - 2/16/18 |        | 1.00     | EA  | 28.25    | 28.25        | 04/16/2018  |

**Schedule Total**

28.25

**Total PO Amount** 150.39
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
<td>1.00</td>
<td>EA</td>
<td>52.72</td>
<td>52.72</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52.72

**Total PO Amount**  
52.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

### SHIP TO:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:  
Engineering Technology

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Yes

### TAX EXEMPT ID:  

### REPLENISHMENT OPTION:  
Standard

### SCHEDULE TOTAL  
46.00

### TOTAL PO AMOUNT  
46.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller - Reimbursement for conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208919</td>
<td>04-18-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
  Rebecca.laduke@untsystem.edu

**Supplier:** 0000010123
- Birden, Leann Louise
- 9516 Lakeway Dr
- Argyle TX 76226-4289
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>snacks for</td>
<td>1.00</td>
<td>EA</td>
<td>438.18</td>
<td>438.18</td>
<td>04/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 438.18

**Total PO Amount**
- 438.18

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Schedule
Sch

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.40</td>
<td>2039.40</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2039.40

Total PO Amount 2039.40

Authorized Signature
**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Teacher Stipend</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>Standard</td>
<td>1.00</td>
<td>1000.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

---  

**Authorized Signature**
### Purchase Order

**University of North Texas**
UTESM System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>19 120 476 Towel</td>
<td>Scott Multi Fold 4000/CS</td>
<td>1.00</td>
<td>EA</td>
<td>34.66</td>
<td>34.66</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.66</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>01 213 101 Aluminum Foil 12 inx 200 ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
<td>14.98</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.98</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>09 720 004 FS 33MM Syringe Filter 0.22UM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.28</td>
<td>70.28</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>70.28</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>08 772 3D Bulk Pkg Plate 48WL 36/CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.52</td>
<td>122.52</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>122.52</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>A1049001 MEM ALPHA MEDIAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.36</td>
<td>83.36</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>83.36</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>558.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AAJ67807AP Hanks Bald SLT SO (1X) 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.77</td>
<td>89.77</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>89.77</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>31 985 070 OPTI MEM I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.70</td>
<td>46.70</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.70</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>14 100 G 100 PL PP Freezer BX ASS 5/PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.38</td>
<td>36.38</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.38</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>NC1081829 1000UL Low Ret Filter Tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.35</td>
<td>68.35</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68.35</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>AM12650 RNASE FREE TIPS 200 UL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.20</td>
<td>95.20</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.20</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>F1732031G EFL10ST-LR STERILIZED FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.82</td>
<td>71.82</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.82</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208973</td>
<td>04-20-2018</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td></td>
<td>Freight Terms</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 1292.02
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008930  
D’Souza,Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
<td>169.69</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>169.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>35.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.57</td>
<td>133.57</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>133.57</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 339.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grba Russian Club</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.94</td>
<td>132.94</td>
<td>04/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 132.94

**Total PO Amount:** 132.94

---

**Payment Terms:** 30 days
**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add

**Currency:**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.54</td>
<td>162.54</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
162.54

**Total PO Amount**  
162.54

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 150507737</td>
<td>5/31/15</td>
<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Invoice 150608360</td>
<td>6/30/15</td>
<td>1.00</td>
<td>EA</td>
<td>216.00</td>
<td>216.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Invoice 150708599</td>
<td>7/31/15</td>
<td>1.00</td>
<td>EA</td>
<td>504.00</td>
<td>504.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Invoice 150907704</td>
<td>9/30/15</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Invoice 151008295</td>
<td>10/31/15</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Invoice 151107737</td>
<td>11/30/15</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Invoice 160107771 1/31/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Invoice 160208689 2/29/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Invoice 160309156 3/31/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Invoice 160409105 4/30/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Invoice 160508741 5/31/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Invoice 160908497 9/30/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Invoice 161008569</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>10/31/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.00

| 14 - 1   | Invoice 161108306      | 1.00     | EA  | 12.00    | 12.00        | 05/03/2018 |
|          | 11/30/16               |          |     |          |              |            |

**Schedule Total**  
12.00

| 15 - 1   | Invoice 161207261      | 1.00     | EA  | 12.00    | 12.00        | 05/03/2018 |
|          | 12/31/16               |          |     |          |              |            |

**Schedule Total**  
12.00

| 16 - 1   | Invoice 170208179      | 1.00     | EA  | 96.00    | 96.00        | 05/03/2018 |
|          | 2/28/17                |          |     |          |              |            |

**Schedule Total**  
96.00

| 17 - 1   | Invoice 170309486      | 1.00     | EA  | 390.00   | 390.00       | 05/03/2018 |
|          | 3/31/17                |          |     |          |              |            |

**Schedule Total**  
390.00

| 18 - 1   | Invoice 170507677      | 1.00     | EA  | 24.00    | 24.00        | 05/03/2018 |
|          | 5/31/17                |          |     |          |              |            |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Invoice 170608023</td>
<td></td>
<td>1.00 EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Invoice N170905836</td>
<td></td>
<td>1.00 EA</td>
<td>72.00</td>
<td>72.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Invoice US7100429869</td>
<td></td>
<td>1.00 EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Invoice US7100440237</td>
<td></td>
<td>1.00 EA</td>
<td>36.00</td>
<td>36.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Invoice US7100454208</td>
<td></td>
<td>1.00 EA</td>
<td>456.00</td>
<td>456.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>Invoice US7100465220</td>
<td></td>
<td>1.00 EA</td>
<td>330.00</td>
<td>330.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

24.00

20.00

72.00

120.00

36.00

456.00

330.00

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000055047</th>
<th>GENEWIZ LLC</th>
<th>115 Corporate Blvd</th>
<th>South Plainfield NJ 07080</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Biological Sciences</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days Dest, prepay & add GROUND

### Freight Terms
- Ship Via GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
25 - 1 Invoice US7100474076 3/31/18 | | 1.00 | EA | 192.00 | 192.00 | 05/03/2018

### Schedule Total
- 330.00

### Total PO Amount
- 3658.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.99</td>
<td>214.99</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
214.99

**Total PO Amount**
214.99

---

**Authorized Signature**
**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td>Cisneros, Gerardo Andres</td>
<td>1.00</td>
<td>EA</td>
<td>130.17</td>
<td>130.17</td>
<td>04/27/2018</td>
</tr>
<tr>
<td>2</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td>Cisneros, Gerardo Andres</td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 170.27
### Purchase Order

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
<td>241.55</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
241.55

**Total PO Amount**  
241.55

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turner Leadership article proc</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>414.00</td>
<td>414.00</td>
<td>05/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Turner Leadership article proc</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>400.00</td>
<td>400.00</td>
<td>05/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>814.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td>0000015389</td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.92

**Total PO Amount**  
74.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.95</td>
</tr>
<tr>
<td>2</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.73</td>
</tr>
<tr>
<td>3</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.90</td>
</tr>
<tr>
<td>4</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>231.49</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>392.07</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209598</td>
<td>05-07-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 70.00

Total PO Amount 70.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
32.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Physics

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Airfare for site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.97

**Total PO Amount**  
305.97

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209702</td>
<td>05-10-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 294.36 |

| Total PO Amount | 294.36 |

---

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067368
Carey, Chandra Donnell
2220 Hamden Ct
Little Elm TX 75068-5824
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

98.89

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1.73

**Total PO Amount**

100.62

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

Schedule Total: 54.09

Total PO Amount: 54.09
### Purchase Order

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025971</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oh, JungHwan</td>
<td></td>
</tr>
<tr>
<td>1421 Branch Hollow Dr E</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007-1225</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch.</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 219.87

Total PO Amount 219.87

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209925</td>
<td>05-17-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 12.27

| 2 - 1    | Lab Supplies     |        | 1.00     | EA  | 15.16    | 15.16        | 05/17/2018 |

**Schedule Total** 15.16

**Total PO Amount** 27.43
## Purchase Order

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000210074 05-22-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000072944 Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

Reimburse for Business Meal - Dr. Hyunsook Do

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 101.21

Total PO Amount 101.21

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement-&lt;br&gt;receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.93

**Total PO Amount**  
50.93
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013004</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Public Admin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Benavides, Abraham David</td>
<td>3008 Broken Bow St</td>
<td>Denton TX 76209-6232</td>
<td>United States</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Public Admin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210156</td>
<td>05-24-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068303  
Nelson,Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98.29

**Total PO Amount**  
98.29

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210161</td>
<td>05-24-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015938  
Wade,Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1-1 | Catering of Talent Search Banquet on 5/17/18 | 1.00 | EA | 660.00 | 660.00 | 05/24/2018

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060441
Mukherjee, Sundee
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
<td>62.13</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

62.13

**Total PO Amount**

62.13

**Authorized Signature**
Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mittler 800706
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011300 Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Computer Science & Engineering | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.31

**Total PO Amount**  
143.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
382.50

**Total PO Amount**  
382.50

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210338</td>
<td>05-30-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000068303</th>
<th>Nelson, Tori Lynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Student Affairs-Gen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
</tbody>
</table>

| 1 - 1 | Food for RA training on 5/17/18 | 1.00 | EA | 98.75 | 98.75 | 05/30/2018 |

| Schedule Total | 98.75 |
| Total PO Amount | 98.75 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHEICE HIST GRD 4L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
</tr>
<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
<td>06/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00  
0.00  
46.62  
21.20  
53.01  
90.11
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

---

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210432</td>
<td>06-04-2018</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>90.11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>BJ207772-5G IODINE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
<tr>
<td></td>
<td>ACS REAGENT &gt;/=99.8%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FLAKES 5G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
268.32

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.31

**Total PO Amount**  
600.31

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Materials Science & Engineer

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line, Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.57</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.68</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>141.25</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014792  
Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

---

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
320.00

| 2 - 1 | Fernanda Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |

**Schedule Total**  
180.00

| 3 - 1 | Ademar Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Student Affairs-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
944.28

---

**Total PO Amount**  
944.28

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Transaction ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 = 1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 = 1</td>
<td>1</td>
<td>Task Payment partial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3655.53</td>
<td>3655.53</td>
<td>06/06/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 = 1       | 3     | Task Payment partial |                       | 1.00     | EA  |                               | 1718.10  | 1718.10    | 06/06/2018 |
|             |       |                      |                       |          |     | Schedule Total                |          |            |          | 1718.10   |

**Total PO Amount**

5373.63
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Slaughter, Legrande Mancel</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 61.36

Total PO Amount: 61.36
**Purchase Order**

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
<td>151.98</td>
</tr>
</tbody>
</table>

**Total PO Amount** 151.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 06-11-2018</td>
</tr>
<tr>
<td>NT752-0000210728</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Genreator 20 MHz</td>
<td>33511B</td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/18</td>
</tr>
</tbody>
</table>

**Schedule Total**

2056.00

**Total PO Amount**

2056.00

---

**Supplier:** 0000005018

Allied Electronics

Accounts Receivable

PO Box 2325

Fort Worth TX 76113-2325

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.09

**Total PO Amount**  
45.09

---

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hook reimbursement</td>
<td>410.04</td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
410.04

**Total PO Amount**  
410.04

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 350.00 |

**Total PO Amount**

<p>| 350.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 91.45

Total PO Amount: 91.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210940</td>
<td>06-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Customer:**  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
120.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>NT752-0000211029</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000012413 Mikler, Armin R</th>
</tr>
</thead>
<tbody>
<tr>
<td>5012 Golden Cir</td>
</tr>
<tr>
<td>Denton TX 76208-3552</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineering-Dean's Off</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1000.00

---

Supplier: 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering Dean's Off

**Total PO Amount** 1000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td>1.00 EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
564.53

**Total PO Amount**  
564.53

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000012862  
Zheng,Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Engineering-Dean's Off |
| Tax Exempt? |  
Tax Exempt ID: |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing | | 1.00 | EA | 3000.00 | 3000.00 | 06/19/2018 |

| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |
**Purchase Order**

**Supervisor:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Engineering-Dean’s Off  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
623.01  

**Total PO Amount**  
623.01
**Purchase Order**

**Supplier:** 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

85.65

**Total PO Amount**

85.65

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Plane ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1659.36</td>
<td>1659.36</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 1659.36
**Purchase Order**

**Suppliers:**
- Laduke, Rebecca A
  - 0000010104
  - Batalla, Mary
  - 1113 Meadow Creek Dr Apt 224
  - Irving TX 75038
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order**
- NT752-0000211237
- 06-22-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
- Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000211238</td>
<td>06-22-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
# Purchase Order

- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**
- **DUPLICATE**
  - **Purchase Order**: NT752-0000211240
  - **Date**: 06-22-2018
  - **Payment Terms**: 30 days
  - **Buyer**: Laduke, Rebecca A
  - **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
  - **Supplier**: 0000010103, Sanchez Ontiveros, Jesus J
  - **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Attention**: Crystal Garrett
  - **Bill To**: UNT System Business Service Center
  - **Tax Exempt?**: Tax Exempt ID: Replenishment Option: Standard
- **Line-Sch**
- **Item/Description**: Stipend for Summer Science Academy
- **Mfg ID**: 1.00
- **Quantity**: 1.00 EA
- **UOM**: 1000.00
- **PO Price**: 1000.00
- **Extended Amt**: 1000.00
- **Due Date**: 06/28/2018
- **Total PO Amount**: 1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supervisor:** 0000000661  
**Linde Gas & Equipment Inc**  
**1500 Polco Street bldg 1550**  
**Indianapolis IN 46222**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ni Fill Liquid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.80</td>
<td>109.80</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

109.80

**Total PO Amount**

109.80

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>163.93</td>
<td>163.93</td>
<td>06/26/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>163.93</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Research Meal - Saltgrass - 5/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>160.56</td>
<td>160.56</td>
<td>06/26/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>160.56</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>359.19</td>
<td>359.19</td>
<td>06/26/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>359.19</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Research Meal - Michelinos - 5/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.05</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>139.69</td>
<td>139.69</td>
<td>06/26/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>139.69</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>871.42</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
### Purchase Order

| Supplier | 0000071184 Ayyagari, Venkata Aditya |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Materials Science & Engineer |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 82.26 |

| Total PO Amount | 82.26 |
Purchase Order

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
<td>191.71</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
191.71

**Total PO Amount**  
191.71

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

188.60

**Total PO Amount**

188.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059135 | Burton, Lauren Kimberly  
| Ship To: | 700 Hercules Ln Apt 201  
| | Denton TX 76209-7713  
| | United States  

| Attention: Student Affairs-Gen  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
<td>253.75</td>
<td>253.75</td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211416</td>
<td>06-28-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.83</td>
<td>535.83</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total 535.83

Total PO Amount 535.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Suppliers:** 0000060043  
  Aouadi, Samir  
  1607 Eagle Ridge Dr  
  Corinth TX 76210-3041  
  United States

- **Order Details:**
  - **Purchase Order Number:** NT752-0000211522  
  - **Date:** 07-02-2018  
  - **Payment Terms:** 30 days  
  - **Ship Via:** GROUND  
  - **Ship To:** Address not included

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Attention:** Materials Science & Engineer

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td>1.00</td>
<td>EA</td>
<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.95

**Total PO Amount**  
20.95
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chipotle - 6/2/18</td>
<td>1.00 EA</td>
<td>19.00</td>
<td>19.00</td>
<td>07/02/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>19.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
<td>1.00 EA</td>
<td>54.39</td>
<td>54.39</td>
<td>07/02/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>54.39</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
<td>1.00 EA</td>
<td>45.52</td>
<td>45.52</td>
<td>07/02/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>45.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Research Meal - Luna Grill - 6/17/18</td>
<td>1.00 EA</td>
<td>51.14</td>
<td>51.14</td>
<td>07/02/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>51.14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>170.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>polar profile</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>07/03/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>819.30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DAG</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>07/03/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1001.70</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAG</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>07/03/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1001.70</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2822.70

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011543 Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Design</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
265.00

**Total PO Amount**  
265.00
**Purchase Order**

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
225.00

**Total PO Amount**
225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td></td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total** 225.00

**Total PO Amount** 225.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000011857</th>
<th>Buyer: Barraza,Ashley</th>
<th>Attention: Engineering Technology</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Siller carrillo,Hector Rafael</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>416 Evers Way</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76207-1799</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212057</td>
<td>07-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Line Sch**  | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212058 07-17-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms Freight Terms Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay Dest. prepay &amp; add GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer Phone/ Email Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000020681 Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering Technology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>1</th>
<th>1</th>
<th>Yu- Lunch USG Reimbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
</tr>
</tbody>
</table>

Schedule Total

440.59

Total PO Amount

440.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

*Schedule Total*  
1225.00

*Total PO Amount*  
1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212127</td>
<td>07-19-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212138</td>
<td>07-19-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000055931</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Mishra, Rajiv Sharan</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>3900 Andrew Ave</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76210-3233</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**  This document is reproduced for reporting purposes only.

**Attention: VP Research & Innovation**

---

**Ship To:**

- **Ship To:**
- **Bill To:**
- **Ship To:**
- **Bill To:**
- **Ship To:**
- **Bill To:**

---

**Tax Exempt?**
- **Tax Exempt ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>92.56</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.48</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.96</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
- **Total PO Amount**
- **Total PO Amount**
- **Total PO Amount**
- **Total PO Amount**
- **Total PO Amount**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212166</td>
<td>07-19-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** |  
--- | --- |
1 | invoice for simulation and modeling consulting work done April 1 thru June 30, 2018 |

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 5850.00 | 5850.00 | 07/19/2018

**Schedule Total**  
5850.00

---

**Total PO Amount**  
5850.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Go Sharps July</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>70.00</td>
<td>70.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
70.00

**Total PO Amount**
70.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

## SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## ATTENTION

**Attention:** Psychology

## BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DETAILS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.48</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
<td>07/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.75</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016733  
Pantawane,Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>50.00 HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 900.00

Total PO Amount 900.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

---

**Supplier:** 0000016753

Peterson, Alan L

14 Birchbrook

San Antonio TX 78254

United States

---

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

---

**Attention:** Psychology

---

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alan Peterson Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 consulting fee Dolan

1.00 EA 10000.00 10000.00 07/25/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Purchase Order

NT752-0000212365
07-25-2018

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 consulting fee Dolan

1.00 EA 10000.00 10000.00 07/25/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016754 Morin, Charles 161 de la Grand-Voile Saint-Augustin deDesmaures QC G3A 2H5 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Morin Consulting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
283.68

**Total PO Amount**  
283.68

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMUS INDUSTRIES, INC**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Suppliers:**
- **0000010288**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Institute for Applied Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>52858-000 PARAFILM 1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>27.56</td>
<td>27.56</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td>ROLL 4IN X 125FT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.56</td>
</tr>
<tr>
<td>2</td>
<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>81.54</td>
<td>81.54</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81.54</td>
</tr>
<tr>
<td>3</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>70.44</td>
<td>70.44</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.44</td>
</tr>
<tr>
<td>4</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.25</td>
</tr>
<tr>
<td>5</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>38.50</td>
<td>38.50</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.50</td>
</tr>
<tr>
<td>6</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.25</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 250.54

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212505</td>
<td>07-30-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 88.14 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9396.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3393.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12789.00</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.54

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>90.54</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | PAY INVOICE  
MWM2018/006  
Registration Fee-  
Brooke Otten | | | 1.00 | EA | 816.50 | 816.50 | 07/30/2018 |

**Schedule Total**  
816.50

**Total PO Amount**  
816.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212639</td>
<td>08-02-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APA membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.00</td>
<td>274.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
274.00

**Total PO Amount**  
274.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212640</td>
<td>08-02-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Chubb insurance</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chubb insurance</td>
<td>1.00</td>
<td>EA</td>
<td>268.00</td>
<td>268.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
268.00

**Total PO Amount**
268.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Tubing</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>0.49</td>
<td>9.31</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.31</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>1/4-5/8 Clamp</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.29</td>
<td>5.16</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.16</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Airline Tubing</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>3.12</td>
<td>28.08</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.08</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>3&quot; DWV SANI TEE HXHXH</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.76</td>
<td>15.04</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.04</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>3&quot; DWV EL 90DEG HXH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2.86</td>
<td>5.72</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.72</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.69</td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>#012 SS CLAMP 1/2&quot;x1- 1/4&quot; DIA 10PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.86</td>
<td>7.86</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.86</td>
</tr>
</tbody>
</table>
**Purchase Order**

---

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7.86</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8 - 1</th>
<th>IMAG 11PC AQUA AIR</th>
<th>1.00 EA</th>
<th>4.99</th>
<th>4.99</th>
<th>08/03/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>4.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9 - 1</th>
<th>IMAG AIR CONTROL V</th>
<th>1.00 EA</th>
<th>0.99</th>
<th>0.99</th>
<th>08/03/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>0.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10 - 1</th>
<th>Sales Tax</th>
<th>1.00 EA</th>
<th>9.69</th>
<th>9.69</th>
<th>08/03/2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>9.69</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
110.53

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212857</td>
<td>08-07-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Farewell Dinner-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
<td>Standard</td>
</tr>
<tr>
<td>1</td>
<td>Receipt Attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 191.58

|          | Farewell Dessert-        |        | 1.00     | EA  | 35.07    | 35.07        | 08/06/2018    | Standard            |
| 2         | Receipt Attached         |        |          |     |          |              |               |                      |

**Schedule Total:** 35.07

**Total PO Amount:** 226.65

---

**Authorized Signature**
**Purchase Order**

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: | Psychology |
| BILL TO: | UNT System Business Service Center |
| SUPPLIER: | 0000011757 Slavish, Danica 222 S Rosemont Ave Dallas TX 75208-5811 United States |
| BILL TO: | UNT System Business Service Center |
| BILL TO: | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line - Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213133</td>
<td>08-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015567 Cannon,Ashley Elisabeth</td>
<td>2404 Creekdale Dr</td>
</tr>
<tr>
<td>Attention: Crystal Garrett</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000015567 Cannon,Ashley Elisabeth</td>
<td>2404 Creekdale Dr</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>63.87</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>63.87</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213138</td>
<td>08-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSA Receipt</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.88</td>
<td>132.88</td>
<td>08/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
132.88

**Total PO Amount**  
132.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
161.60

**Total PO Amount**  
161.60

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>NT752-0000213224</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>08-14-2018</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
**57.14**

**Total PO Amount**  
**57.14**

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000213278</td>
<td>08-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.79

**Total PO Amount**  
110.79

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 24.00

Authorized Signature
Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>more information</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>contact Carla Smith at 214-673</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 107.00

Total PO Amount 179.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | 100+ hours of collaboration participation | | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

---

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213399</td>
<td>08-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063571</td>
<td>Bradly, Jennifer</td>
</tr>
<tr>
<td>Address: 601 Willow Circle</td>
<td>Springtown TX 76082</td>
</tr>
<tr>
<td>Attention: Physics</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>100+ hour collaborative participation</td>
</tr>
</tbody>
</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213402</td>
<td>08-17-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier**: 0000071761
  - Oyekwe, Ifeoma
  - 3314 Seabreeze Dr
  - Rowlett TX 75088
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Physics

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

---

Authorized Signature
**Purchase Order**

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213409</td>
<td>08-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D’Souza lab - Pilots HQ LLC</td>
<td></td>
<td>1.00 EA</td>
<td>39.78</td>
<td>39.78</td>
<td>08/15/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 39.78

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on eBaby-capal moldable polycaprolactone polyester</td>
<td></td>
<td>1.00 EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/15/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 33.34

**Total PO Amount** 73.12

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1035.00

Total PO Amount: 1035.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## University of North Texas

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walker, Joseph</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

### Details:

- **Supplier:** 0000021113
- **Ship To:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Payment Terms:
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Details:

- **Supplier:** 0000021113
- **Address:** Walker, Joseph
  1122 Egan St
  Denton TX 76201-2731
  United States

- **Attention:** Kinesiolgy, Hlth Promo, & Rec

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Address:**
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Reimbursement Details:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

### Total:

- **Schedule Total:** 126.35
- **Total PO Amount:** 126.35

---

### Authorized Signature

[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000050991 | Crossley, Dane Alan  
Corinth TX 76210-1933  
United States |
|-----------------------|------------------------------------------------------------------|

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Crossley - lowes</th>
</tr>
</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|------------------------------------------------------------------|

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ship Via GROUND

### Buyer
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flex Seal Liquid</td>
<td>1.00</td>
<td>EA</td>
<td>28.48</td>
<td>28.48</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Quick Connect</td>
<td>4.00</td>
<td>EA</td>
<td>5.68</td>
<td>22.72</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.72</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shut Off Connect</td>
<td>1.00</td>
<td>EA</td>
<td>6.82</td>
<td>6.82</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.82</td>
</tr>
<tr>
<td>4 - 1</td>
<td>pump</td>
<td>1.00</td>
<td>EA</td>
<td>123.50</td>
<td>123.50</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>123.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>pool cover pump</td>
<td>1.00</td>
<td>EA</td>
<td>150.11</td>
<td>150.11</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>150.11</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
331.63

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner with visitors from DAHEZB group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005074 Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>36.00</td>
<td>504.00</td>
<td>06/21/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>06/21/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frequency Sync</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3794.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cryohistology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1101.75</td>
<td>1101.75</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1101.75

**Total PO Amount**: 1101.75

---

**Supplier**: 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Notes**:  
- **Authorized Signature**
- **Purchase Order**:  
  - NT752-NT00000027  
  - Date: 06-22-2023  
  - Revision
  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency**

---

**Replenishment Option**: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

---

**Change Order - Reprint**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0000041</td>
<td>06-22-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
</table>

---

1. **Line-Sch:** 1  
   **Item/Description:** MM9C3LL/A  
   **Quantity:** 1.00  
   **UOM:** EA  
   **Price:** 562.27  
   **Extended Amt:** 562.27  
   **Due Date:** 06/22/2023

   **Apple 10.9-inch iPad**  
   **Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray**

   **Schedule Total:** 562.27

2. **Line-Sch:** 2  
   **Item/Description:** S7834LL/A  
   **Quantity:** 1.00  
   **UOM:** EA  
   **Price:** 101.05  
   **Extended Amt:** 101.05  
   **Due Date:** 06/22/2023

   **AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)**

   **Schedule Total:** 101.05

3. **Line-Sch:** 3  
   **Item/Description:** MU8P2AM/A  
   **Quantity:** 1.00  
   **UOM:** EA  
   **Price:** 119.60  
   **Extended Amt:** 119.60  
   **Due Date:** 06/22/2023

   **Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)**

   **Schedule Total:** 119.60

---

**Total PO Amount:** 782.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
</tr>
</thead>
</table>
| PO Box 847434  
Dallas TX 75284-7434  
United States|

---

<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order: NT752-NT00000041</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date: 06-22-2023</td>
</tr>
<tr>
<td>Revision: 1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms: 30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

Authorized Signature

---
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000058</td>
<td>06-26-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1450

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129849.74</td>
<td>129849.74</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3001.56</td>
<td>3001.56</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>129849.74</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3001.56</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>132851.30</td>
</tr>
</tbody>
</table>
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000060</td>
<td>06-26-2023</td>
<td>1-2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024050</td>
<td>Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cheryl Smith

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260330.13</td>
<td>260330.13</td>
<td>06/26/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4905.00</td>
<td>4905.00</td>
<td>06/26/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24228.94</td>
<td>24228.94</td>
<td>12/11/2023</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pending Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/11/2023</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

| 260330.13 | 4905.00 | 24228.94 | 1.00 | 1.00 |

### Total PO Amount

| 289466.07 |
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Authorized Signature

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00000069
- **Purchase Order Date:** 06-27-2023
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

**Supplier:** 0000016893

**Mavich Grainger Products**

**525 Commerce St**

**Southlake TX 76092**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@unteersystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Replenishment Option:

**Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted | | 1.00 | EA | 249.18 | 249.18 | 06/27/2023

**Schedule Total** | 249.18

2 - 1 | PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material | | 1.00 | EA | 936.07 | 936.07 | 06/27/2023

**Schedule Total** | 936.07

3 - 1 | TK86335623T SHIPPING FEES 2CY61 48GD72 | | 1.00 | EA | 0.00 | 0.00 | 06/27/2023

**Schedule Total** | 0.00
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 1185.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information

- **Supplier:** 0000004320  
  Southern Methodist University  
  PO Box 750261  
  Dallas TX 75275  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shelly Beattie  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sub Award 2 Project GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>33524.76</td>
<td>33524.76</td>
<td>06/28/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
39076.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000000080</td>
<td>06-28-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

Phone/ Email

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Sub Award 1 Project</td>
<td></td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
<td>3488.99</td>
</tr>
</tbody>
</table>

Schedule Total: 3488.99

**2 - 1**

Sub Award 1 Project
GF30172 first $25k

1.00 | EA | 21511.01 | 04/19/2024

Schedule Total: 21511.01

**3 - 1**

Sub Award 1 Project
GF30172 second $25k

1.00 | EA | 37500.00 | 04/19/2024

Schedule Total: 37500.00

Total PO Amount: 62500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>253.93</td>
<td>253.93</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 253.93

**Total PO Amount** 253.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2700.90</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried |        | 1.00     | EA  | 0.00     | 0.00         | 06/28/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     | **0.00**  |              |         |

| 3 - 1    | Estimated Shipping |        | 1.00     | EA  | 34.80    | 34.80        | 06/28/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     | **34.80** |              |         |

| 4 - 1    | Estimated Handling |        | 1.00     | EA  | 24.20    | 24.20        | 06/28/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |        |          |     | **24.20** |              |         |

**Total PO Amount** 2759.90

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>600B113N014018</td>
<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
<td>3.00 EA</td>
<td>2.60</td>
<td>7.80</td>
<td>06/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 7.80

Total PO Amount: 7.80
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000095</td>
<td>06-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 - 1</td>
<td>FLA661500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AMMONIUM CHLORIDE ACS 500 G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>01160222</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.91</td>
<td>56.91</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>POTASSIUM IODATE ACS 100G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

30.18

56.91

Total PO Amount

87.09
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
<td>2992.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2992.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>AUDIO CREATE/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2992.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18750.00</td>
<td>18750.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

18750.00

**Total PO Amount**

18750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000000112</td>
<td>06-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>52.22</td>
<td>10444.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>60-1936-02 Extron Two US AC Outlets Double Space AAP Black</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>166.67</td>
<td>33334.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>23334.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>2000.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

|          |                   |        |          |     |          |              |           |
|          | **Total PO Amount** |     | **69112.00** |  |          |              |           |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sa16105 Zebrafish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | sa31681 Zebrafish    |       | 1.00     | EA  | 450.00   | 450.00       | 06/29/2023 |               |
|          |                      |       |          |     |          |              |            | 450.00        |
|          | **Schedule Total**   |       |          |     |          |              |            |               |

| 3 - 1    | Shipping and handling|       | 1.00     | EA  | 125.00   | 125.00       | 06/29/2023 |               |
|          |                      |       |          |     |          |              |            | 125.00        |
|          | **Schedule Total**   |       |          |     |          |              |            |               |
|          | **Total PO Amount**  |       |          |     |          |              |            | 1025.00       |

**Authorized Signature**
Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RNA Prep Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>134.20</td>
<td>268.40</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RNA Wash Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.99</td>
<td>209.98</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2-Palmitoyl Glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1-Palmitoyl-rac-glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>9(S)-HODE-d4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>2-Oleoyl Glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total

268.40

209.98

157.00

84.00

143.00

84.00

143.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: BDI/Chapman Lab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>976.38</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: Possible Missions Inc. |
| Ship To: Houston TX 77092-7036 |
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td>4.00 PK</td>
<td>7.62</td>
<td>30.48</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>1.00 G</td>
<td>20.89</td>
<td>20.89</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TX3224 WIPER POLY STERILE 9X9</td>
<td>2.00 PK</td>
<td>119.66</td>
<td>239.32</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CG4908A03 VIAL AMBER STOR 20ML/CS100</td>
<td>1.00 CS</td>
<td>146.15</td>
<td>146.15</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
<td>4.00 CS</td>
<td>120.05</td>
<td>480.20</td>
<td>06/29/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

30.48

20.89

239.32

146.15

480.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1482

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
73483.00

**Total PO Amount**
73483.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007273 | Assn for Educational Communications and Technology | 320 W 8th St Ste 101 | Bloomington IN 47404-3745 | United States |

| Ship To: | Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |

| Attention: | Michell Adams |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>2023 AECT Partnership</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1486

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
<td>180480.84</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180480.84</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4014.00</td>
<td>4014.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4014.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
184494.84

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sched of Exp of Fed Awards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24000.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Student Fin Assist Cluster |                       | 1.00     | EA  | 85500.00 | 85500.00     | 06/30/2023|
|          |                            |                       |          |     |          |              |           |
|          | Schedule Total             |                       |          |     |          | 85500.00     |           |

**Total PO Amount**  
109500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 27598.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 13280.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1430.00

**Total PO Amount:** 42308.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Amazon e-Gift Cards</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>20.00</td>
<td>400.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2363.09

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>S7844LL/A AppleCare+ extended service agreement - 3 years - carry-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000061241 Supplier:</th>
<th>Ricoh USA</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 660342</td>
<td>PO Box 650016</td>
<td>Dallas TX 75266-0342</td>
</tr>
<tr>
<td>Dallas TX 75266-0342</td>
<td>Dallas TX 75266-0342</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Attention:</strong> Carla Houser</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line 1
- **Item/Description:** Ricoh USA CopierLease IM3500
- **Quantity:** 12.00
- **UOM:** EA
- **PO Price:** 140.00
- **Extended Amt:** 1680.00
- **Due Date:** 07/04/2023

**Schedule Total:** 1680.00

### Line 2
- **Item/Description:** Maintenance Gold B/W Images
- **Quantity:** 12.00
- **UOM:** EA
- **PO Price:** 28.00
- **Extended Amt:** 336.00
- **Due Date:** 07/04/2023

**Schedule Total:** 336.00

**Total PO Amount:** 2016.00
### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000211</td>
<td>07-05-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD6T2LL/A</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>268.37</td>
<td>1341.85</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 4 years</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1341.85

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MPHF3LL/A</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2363.09</td>
<td>11815.45</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1512.33</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>206.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>1718.45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>U38875.018.0112 TK86638055T O-Ring No</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.80</td>
<td>47.40</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td>Met Detectable No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>X-Ray Detectable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>System of Measurement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Inch Cross Section</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shape Round O-Ring</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Viton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Durometer Hardness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rating Very Hard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nominal Inside Dia. 1 1/8 in Nominal Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nominal Inside Dia. 1 3/16 in Actual Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Actual Inside Dia. 1 1.1 in Actual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 47.40

**Total PO Amount** 47.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126800.00</td>
<td>126800.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 126800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4849950.00</td>
<td>4849950.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4849950.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

**Total PO Amount** 5026750.00

Authorized Signature
## Change Order - Reprint

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000233</td>
<td>07-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Campos Engineering Inc</th>
<th>00000004875</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>1331 River Bend Dr</td>
<td>Dallas TX 75247 United States</td>
</tr>
<tr>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Attention:</td>
<td>Scott Harris</td>
</tr>
<tr>
<td>Excise Registration Code:</td>
<td>2023-1477</td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39960.00</td>
<td>39960.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td>Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 39960.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8346.00</td>
<td>8346.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 8346.00

**Total PO Amount** 48306.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada |
|---|

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
</tr>
<tr>
<td>2</td>
<td>1 Poly(styrene), -bis (acrylate)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
</tr>
<tr>
<td>3</td>
<td>1 Poly(styrene), -bis (hydroxy)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
750.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
<td>1.00</td>
<td>EA</td>
<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4084.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>432.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
<td>1.00</td>
<td>EA</td>
<td>51995.00</td>
<td>51995.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>51995.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #2</td>
<td>1.00</td>
<td>EA</td>
<td>79862.20</td>
<td>79862.20</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>79862.20</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 136373.20

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.41</td>
<td>144.41</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>144.41</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>50.09</td>
<td>200.36</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>200.36</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Externally SM1-Threaded End Cap</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.27</td>
<td>81.08</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>81.08</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Blank Cover Plate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.43</td>
<td>21.43</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>21.43</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>M6 x 1.0 Stainless Steel Cap Screw (25 Pack)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9.26</td>
<td>18.52</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>18.52</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.96</td>
<td>20.96</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>20.96</strong></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
<td></td>
<td>1.00 EA</td>
<td>23.53</td>
<td>23.53</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td></td>
<td>1.00 EA</td>
<td>25.65</td>
<td>25.65</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
<td></td>
<td>1.00 EA</td>
<td>22.95</td>
<td>22.95</td>
<td>07/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 558.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>air quality small group kit</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Build a sensor kit</td>
<td>1.00</td>
<td>EA</td>
<td>1360.00</td>
<td>1360.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1360.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>124.02</td>
<td>124.02</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>124.02</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3034.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order**  
NT752-NT00000259  
**Date**  
07-06-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell Latitude</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60

---

**Authorized Signature**
Supplier: 0000072099
CrystalMaker Software Limited
Centre for Innovation
Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Small Site 1 Licence Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1599.00</td>
<td>1599.00</td>
<td>07/07/2023</td>
<td>1599.00</td>
</tr>
<tr>
<td></td>
<td>(Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CrystalMaker for Mac Annual Small Site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CrystalDiffract for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SingleCrystal for Mac Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CrystalMaker for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CrystalDiffract for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>7 - 1</td>
<td>SingleCrystal for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom  

**Shipment To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Extended Amt:**

---

**Authorized Signature**
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4</td>
<td>All-In-OnePresentation Switcher</td>
<td>1.00 EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3378.97</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AMX Varia, Angle-</td>
<td>Select Tabletop Standfor VARIA-80</td>
<td>1.00 EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>82.73</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMX Varia SL, 8</td>
<td>Ultra-Slim Wall Mount</td>
<td>Touch Panel</td>
<td>1.00 EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>672.41</td>
</tr>
<tr>
<td>4 - 1</td>
<td>DXLink 4K60 HDMI</td>
<td>Twisted PairReceiver</td>
<td>2.00 EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>931.10</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cynap Pure Mini -</td>
<td>Wireless PresentationSystem</td>
<td>1.00 EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>443.77</td>
</tr>
<tr>
<td>6 - 1</td>
<td>6.56' Zero-G Series</td>
<td>Super Flexible</td>
<td>4.00 EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>112.76</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.83</td>
<td>367.83</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.36</td>
<td>142.36</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>142.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>[Con] Installation and Configuration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3808.83</td>
<td>3808.83</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3808.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>[Con]Estimated Shipping &amp; Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.26</td>
<td>337.26</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>337.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.94</td>
<td>10277.94</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10277.94</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>20555.96</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>75&quot; Commercial TV</td>
<td>Crystal UDH, 250 nit, 16/7 – Black</td>
<td>2.00</td>
<td>EA</td>
<td>606.73</td>
<td>1213.46</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1213.46</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2</td>
<td>Fusion Display Mount</td>
<td>- Medium Display</td>
<td>2.00</td>
<td>EA</td>
<td>94.03</td>
<td>188.06</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>188.06</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3</td>
<td>Boardroom Credenza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2045.59</td>
<td>2045.59</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2045.59</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>4</td>
<td>ConferenceSHOT AV HD</td>
<td>ConferenceRoom System</td>
<td>1.00</td>
<td>EA</td>
<td>1623.08</td>
<td>1623.08</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1623.08</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>5</td>
<td>6.5&quot; In Ceiling Speaker - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.79</td>
<td>145.58</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>145.58</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>6</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplemental Information:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>82.73</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>672.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>931.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Cynap Pure Mini - Wireless PresentationSystem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>443.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>112.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012874 Cloud Ingenuity LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100 International Pkwy Ste 1100</td>
</tr>
<tr>
<td>Carrollton TX 75007-1973</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Konni Stubblefield</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line/ Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 367.83

| 13 - 1      | Misc. Cables, Connectors, Cabling and Hardware |               | 1.00 | EA     | 187.36   |     |         |                               |              | 08/09/2023 |

**Schedule Total** 187.36

| 14 - 1      | Installation and Configuration |               | 1.00 | EA     | 4360.50  |     |         |                               |              | 08/09/2023 |

**Schedule Total** 4360.50

| 15 - 1      | Estimated Shipping & Handling |               | 1.00 | EA     | 626.60   |     |         |                               |              | 08/09/2023 |

**Schedule Total** 626.60

| 16 - 1      | 50% deposit |               | 1.00 | EA     | 16379.73 |     |         |                               |              | 08/09/2023 |

**Schedule Total** 16379.73

**Total PO Amount** 32759.53

---

Authorized Signature
**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3378.97</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>82.73</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>672.41</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>931.10</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cynap Pure Mini - WirelessPresentationSystem</td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>443.77</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>6.56' Zero-G Series Super Flexible</td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>112.76</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000012874 Cloud Ingenuity LLC</th>
<th>Ship To: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100 International Pkwy Ste 1100 Carrollton TX 75007-1973</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Konni Stubblefield</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>HighSpeed HDMI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00 EA</td>
<td>367.82</td>
<td>367.82</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td>1.00 EA</td>
<td>142.35</td>
<td>142.35</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Installation and Configuration</td>
<td></td>
<td>1.00 EA</td>
<td>3808.82</td>
<td>3808.82</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>[ Con] Estimated Shipping and Handling</td>
<td></td>
<td>1.00 EA</td>
<td>337.25</td>
<td>337.25</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td>1.00 EA</td>
<td>10277.98</td>
<td>10277.98</td>
<td>08/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total:

- 112.76
- 367.82
- 142.35
- 3808.82
- 337.25
- 10277.98
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20555.96</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 2721.25

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Service Form Request  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 2534.32  
**Extended Amt:** 2534.32  
**Due Date:** 07/07/2023

**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000299</td>
<td>07-10-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000038139 Wells-Index
- 701 W Clay Ave
- Muskegon MI 49440-1064
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10185.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>[Con] shipping</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>300.00</td>
<td>900.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

900.00

**Total PO Amount**

11085.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
<td>36190.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

36190.00

**Total PO Amount**

36190.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000006948 Allied High Tech Products 16207 Carmenita Rd Cerritos CA 90703-2212 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Tish Alexander Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

**Purchase Order**

<table>
<thead>
<tr>
<th>NT752-NT00000311 07-10-2023</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong> GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong> Morales,Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

| **Line** |
| **Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

| 1 - 1 |
| TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase |
| 1.00 |
| EA |
| 9215.00 |
| 9215.00 |
| 07/10/2023 |

**Schedule Total** 9215.00

| 2 - 1 |
| [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |
| 1.00 |
| EA |
| 2568.80 |
| 2568.80 |
| 07/10/2023 |

**Schedule Total** 2568.80

**Total PO Amount** 11783.80

---

Authorized Signature
Purchase Order

Supplier: 0000000420
Instron, a division of Illinois Tool Wor
825 University Ave
Norwood MA 02062-2643
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 7833.00

Total PO Amount 7833.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A509P212</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>132.93</td>
<td>265.86</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>NITRIC ACID TRACE MTL</td>
<td>2.5L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>265.86</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>T011425ML</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.07</td>
<td>14.07</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>TETRAHYDROTHIOPHENE</td>
<td>25ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.07</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>F1075500MLPL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.46</td>
<td>179.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>FLUOBORIC ACID REAGENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.46</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>377431000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.35</td>
<td>38.35</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>POTASSIUM THIOCYANATE</td>
<td>9 100GR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.35</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>L1327818</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.74</td>
<td>33.74</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>SODIUM CYANIDE GRAN</td>
<td>50G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.74</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>4213505G</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.06</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 673.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Committee:**
- **Committee Code:**
- **Committee Name:**
- **Meeting Date:**
- **Meeting Location:**

**Committee Chair:**
- **Signature:**
- **Date:**

**Vice Chair:**
- **Signature:**
- **Date:**

**Secretary:**
- **Signature:**
- **Date:**

**Speaker:**
- **Signature:**
- **Date:**

**Non-Voting Member:**
- **Signature:**
- **Date:**

**Ex Officio:**
- **Signature:**
- **Date:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro</td>
<td>Z15T0005G</td>
<td>2.00</td>
<td>EA</td>
<td>1512.33</td>
<td>3024.66</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>M2 16/512 + 4 year AppleCare + for schools space gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3024.66

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000044085
ERC Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4890.00</td>
<td>4890.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursable (Not to Exceed)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

6074.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84150.00</td>
<td>84150.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84150.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>821.00</td>
<td>821.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18823.06</td>
<td>18823.06</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18823.06</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7834.30</td>
<td>7834.30</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7834.30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5010.00</td>
<td>5010.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5010.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20916.00</td>
<td>20916.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>20916.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt?</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------------------------------------------------</td>
<td>-------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4354.00</td>
<td>4354.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4354.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2862.00</td>
<td>2862.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td>support available after initial remote troubleshooting on Time/Materials basis.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2862.00</td>
</tr>
<tr>
<td></td>
<td>($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2862.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>[Con All] Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5582.50</td>
<td>5582.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5582.50</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1348.48</td>
<td>8090.88</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8090.88</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1036.32</td>
<td>4145.28</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4145.28</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States |
|---|---|
| Ship To: | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>through Samsung</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| | Samsung Commercial  
50" 4K LED TV, 3 yr. limited warranty through Samsung |
| 10 - 1 | | | 2.00 | EA | 1423.39 | 2846.78 | 07/11/2023 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>4145.28</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2846.78</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>80464.80</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Recombinant Human Wnt-3aProtein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.00</td>
<td>324.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>324.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Recombinant Human R-Spondin 1Protein, CF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>725.60</td>
<td>1451.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1451.20</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cultrex Basement MembraneExtract, Type 2</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>265.60</td>
<td>1328.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1328.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Recombinant Human NogginProtein, CF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.80</td>
<td>716.80</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>716.80</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Calcitriol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.00</td>
<td>244.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>244.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 4064.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9400230</td>
<td>FINTP UNV .5-250 BULK 1000/PK</td>
<td>5.00</td>
<td>PK</td>
<td>55.71</td>
<td>278.55</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>278.55</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BPA962P4</td>
<td>ALCOHOL REAGENT 4L POLY</td>
<td>1.00</td>
<td>CS</td>
<td>95.79</td>
<td>95.79</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.79</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>3516</td>
<td>PLATE 6-WELL TC 50/CS</td>
<td>2.00</td>
<td>CS</td>
<td>57.16</td>
<td>114.32</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>114.32</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>12634010</td>
<td>ADVANCED D-MEM/F-12</td>
<td>2.00</td>
<td>EA</td>
<td>69.32</td>
<td>138.64</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>138.64</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>10010023</td>
<td>PBS PH 7.4</td>
<td>10.00</td>
<td>EA</td>
<td>29.47</td>
<td>294.70</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>294.70</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>P470750ML</td>
<td>POLY-L-LYSINE SOLUTION 50ML</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 CUSA Track Nutrition 1.00 EA 1713.86 1713.86 07/14/2023
Schedule Total 1713.86

2 - 1 Tennis Nutrition 1.00 EA 48.04 48.04 07/14/2023
Schedule Total 48.04

3 - 1 FB Office Water 1.00 EA 42.72 42.72 07/14/2023
Schedule Total 42.72

4 - 1 Soccer Nutrition 1.00 EA 71.20 71.20 07/14/2023
Schedule Total 71.20

5 - 1 WBB Nutrition 1.00 EA 108.60 108.60 07/14/2023
Schedule Total 108.60

Total PO Amount 1984.42

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Z174001BJ</td>
<td>CTO MBP 16 M2M 12C</td>
<td>1.00</td>
<td>EA</td>
<td>6143.68</td>
<td>6143.68</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>38G 64GB 8TB SG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6143.68</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>S7844LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
<td>1.00</td>
<td>EA</td>
<td>382.00</td>
<td>382.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 382.00

Total PO Amount 6525.68

Authorized Signature
This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cheyenne Holcomb/Jafari

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REALSENSE DEPTH CAMERA D435</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>333.75</td>
<td>333.75</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

333.75

### Total PO Amount

333.75
## Change Order - Reprint

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000470</td>
<td>07-14-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - GROUND

### Buyer
- **Barraza, Ashley**
- Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Ship To:
- West Texas A&M University
  - Box 60998
  - Canyon TX 79016
  - United States

### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention:
- Penny Light

### Tax Exempt?
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PERFECT subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>2nd line Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37069.00</td>
<td>37069.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 37069.00

**Total PO Amount**
- 62069.00

---

**Authorized Signature**

---
**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1512.05</td>
<td>3024.10</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>169.39</td>
<td>338.78</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3024.10

**Schedule Total** 338.78

**Total PO Amount** 3362.88

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MW - PO#251842</td>
<td>CO</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00000489 07-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Supplier:</td>
<td>SHI Government Solutions Inc</td>
</tr>
<tr>
<td>PO Box</td>
<td>847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Reuben Castro</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1606.61

| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |
| | | | 1.00 | EA | 178.57 | 178.57 | 07/14/2023 |

**Schedule Total** 178.57

| 3 - 1 | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |
| | | | 2.00 | EA | 2552.22 | 5104.44 | 07/14/2023 |

**Schedule Total** 5104.44

| 4 - 1 | S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) |
| | | | 2.00 | EA | 358.16 | 716.32 | 07/14/2023 |

**Schedule Total** 716.32
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1822.18</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 6 - 1    | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          |                  |        |          |     |         |              |          |
| Schedule Total |                      |        |          |     | 152.04   |              |          |

**Total PO Amount**  
9580.16

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000492</td>
<td>07-17-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161085.43</td>
<td>161085.43</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
161085.43

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4125.00</td>
<td>4125.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>784.13</td>
<td>784.13</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
784.13

**Total PO Amount**  
165994.56

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: SHI Government Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pamela McDonald</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option: Standard</th>
<th>Replenishment Option: Standard</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>000001390</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>CTO MAC Studio M2 Max</td>
<td>12C CPU30C GPU 32GB 1TB</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2079.45

Total PO Amount 2079.45
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/14/2023</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 5000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GP30143 Univ of NM - Namuduri</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>298463.00</td>
<td>298463.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
298463.00

**Total PO Amount**
298463.00

---

**Authorized Signature**
Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Market Enginuity NPR</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>56315.00</td>
<td>56315.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 56315.00

Total PO Amount 56315.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>GF70144 Loukus - Vasudevan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

|            | 2        | GF70144 Loukus - Vasudevan2 |        | 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 |

**Schedule Total**  
91345.00

**Total PO Amount**  
116345.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher - Student Accommodations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>AXIUM SOLAR INC</th>
<th>1005 PLACID AVE STE 100</th>
<th>PLANO TX 75074</th>
<th>UNITED STATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO:</td>
<td>THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ATTENTION:</td>
<td>HAROLD LEASE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BILL TO:</td>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEND INVOICES TO:</td>
<td><a href="mailto:INVOICES@UNTSYSTEM.EDU">INVOICES@UNTSYSTEM.EDU</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 DALLAS DR., STE. 4200</td>
<td>DENTON TX 76205</td>
<td>UNITED STATES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1499

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINE-SCH</td>
<td>ITEM/DESCRIPTION</td>
</tr>
<tr>
<td>1</td>
<td>UNION ROOF REPAIR - GENERAL CONSTRUCTION AGREEMENT</td>
</tr>
</tbody>
</table>

**Schedule Total** 43110.00

| 2 | PAYMENT BOND |
| 1 | 1.00 | EA | 950.00 | 950.00 | 07/17/2023 |

**Schedule Total** 950.00

**Total PO Amount** 44060.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | ALLSTEELGAGB17-198Calm Ganging Bracket | | 3.00 | EA | 71.48 | 214.44 | 07/17/2023 |

**Schedule Total** | 214.44 |

2 | 1 | ALLSTEELGLGB17-181--.P71-.U-$$(1)-.UR-28-$$(1)-.UR-28Calm Ottoman | | 1.00 | EA | 1314.68 | 1314.68 | 07/17/2023 |

**Schedule Total** | 1314.68 |

3 | 1 | ALLSTEELGTGB17-1632H17-L--.P71-$$$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam | | 1.00 | EA | 1020.76 | 1020.76 | 07/17/2023 |

**Schedule Total** | 1020.76 |

4 | 1 | ALLSTEELGM2NTRD30H15-L--.X-$$$(L2STD)-.LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam | | 1.00 | EA | 1231.66 | 1231.66 | 07/17/2023 |

**Schedule Total** | 1231.66 |

5 | 1 | ALLSTEELSPS-CALM-1--.M586345-.P71-.U-$$$(3)-.1056--10-$$$(1)-.UR-28Spl Gun Calm Lounge One Seat | | 4.00 | EA | 2272.84 | 9091.36 | 07/17/2023 |

**Schedule Total** | 9091.36 |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-${(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
<td>1.00</td>
<td>EA</td>
<td>2107.67</td>
<td>2107.67</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>ALLSTEELSPLS-CALM-2NOARM--.M586344--.P71-.U-${(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td>1.00</td>
<td>EA</td>
<td>2639.58</td>
<td>2639.58</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>ALLSTEELSPLS-CALM-C--.M586343--.P71-.U-${(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Corner</td>
<td>1.00</td>
<td>EA</td>
<td>2366.96</td>
<td>2366.96</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1-.PEStructure 30* Diameter Round Top Lam</td>
<td>3.00</td>
<td>EA</td>
<td>184.32</td>
<td>552.96</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>ALLSTEELAMPTXM36G--$</td>
<td>3.00</td>
<td>EA</td>
<td>299.16</td>
<td>897.48</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11 - 1</td>
<td>ALLSTEELGGHB17-071--.</td>
<td>QA-679-.U-$(5)--. SCFSHVE-74GUN Tia Guest Armless</td>
<td>2.00</td>
<td>EA</td>
<td>631.81</td>
<td>1263.62</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total: 11 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12 - 1</td>
<td>ALLSTEELGMHB17-041--.</td>
<td>BK-.QA-679-.U-$(5)--. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
<td>6.00</td>
<td>EA</td>
<td>772.12</td>
<td>4632.72</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total: 12 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>13 - 1</td>
<td>ALLSTEELNKBKFN3H3015-.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>512.40</td>
<td>3074.40</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total: 13 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>14 - 1</td>
<td>HON INDUSTRIESTLC3096HCT P--.N-$(L2STD)--. LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stdng CollabTbl w/Part Mod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>984.90</td>
<td>984.90</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total: 14 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

| | | | |
| | | | |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 – 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2055.00</td>
<td>2055.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>16 – 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.00</td>
<td>225.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 33673.19

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction</td>
<td>255375</td>
<td>1.00</td>
<td>EA</td>
<td>271699.50</td>
<td>271699.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Agreement - REPLACE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6805.45</td>
<td>6805.45</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>4/19/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40295.88</td>
<td>40295.88</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>318801.83</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT High Mast Light</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113596.95</td>
<td>113596.95</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Rehab – General Construction Agreement – REPLACE</td>
<td>PO 251138</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1 – Executed by C. Gibson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27158.79</td>
<td>27158.79</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>7/13/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 113596.95

Schedule Total 27158.79

Total PO Amount 140755.74

Authorized Signature
# Purchase Order

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36925.00  

**Schedule Total**  
500.00  

**Total PO Amount**  
37425.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071012</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharon Crosswhite</th>
</tr>
</thead>
<tbody>
<tr>
<td>V-Prompt</td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 RM Towers N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bowenpally</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secunderabad 50009</td>
<td></td>
<td></td>
</tr>
<tr>
<td>India</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1176.00

**Total PO Amount**

1176.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000570</td>
<td>07-17-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack  
1.00  
EA  
5837.75  
5837.75  
07/17/2023  
Schedule Total  
5837.75

2 - 1  
Rack Fusion Live Live switching surface with PTZ Control  
5.00  
EA  
2991.55  
14957.75  
07/17/2023  
Schedule Total  
14957.75

3 - 1  
XC7 3-Axis Joystick Live Switching surface with PTZ Control  
1.00  
EA  
899.00  
899.00  
07/17/2023  
Schedule Total  
899.00

4 - 1  
International Shipping Charge for 9 SKaarhoj items  
1.00  
EA  
260.00  
260.00  
07/17/2023  
Schedule Total  
260.00

5 - 1  
Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max  
1.00  
EA  
264.00  
264.00  
07/17/2023  
Schedule Total  
264.00

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000570</td>
<td>07-17-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

Payment Terms | Freight Terms | Ship Via |
30 days | Dest, prepay & add | GROUND |

Buyer | Phone / Email | Currency |
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 7 - 1    | UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors |        | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023 |
|          |                  |        |         |     |          |              |          |
|          | Schedule Total   |        | 2990.00 |    |          |              |          |

| 8 - 1    | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors |        | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023 |
|          |                  |        |         |     |          |              |          |
|          | Schedule Total   |        | 3139.50 |    |          |              |          |

| 9 - 1    | Rasterizer |        | 1.00 | EA | 0.00 | 0.00 | 07/17/2023 |
|          |            |        |         |     |      |        |          |
|          | Schedule Total |    | 0.00 |    |      |        |          |

| 10 - 1   | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render |        | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023 |
|          |                  |        |         |     |          |              |          |
|          | Schedule Total   |        | 49995.00 |    |          |              |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12935.00</td>
<td>12935.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12935.00</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Maintenance Infinity Set + Track License - Year 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3995.00</td>
<td>3995.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3995.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>[Con All] Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 106173.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>3.00</td>
<td>EA</td>
<td>1650.90</td>
<td>4952.70</td>
<td>07/18/2023</td>
<td></td>
<td>4952.70</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000586</td>
<td>07-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1500.00 | 1500.00 | 07/18/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5945.00</td>
<td>5945.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 5945.00

**Total PO Amount**: 5945.00
**Purchase Order**

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lam Grant Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.00</td>
<td>2325.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2325.00

**Total PO Amount**  
2325.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: NT752-NT00000605</td>
<td>Date: 07-19-2023</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Morales,Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1916.87</td>
<td>1916.87</td>
<td>07/19/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1200.00 |
| 1910.00 |
| 1916.87 |
| 25.22 |

**Total PO Amount**

5052.09

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td>13.00</td>
<td>EA</td>
<td>504.02</td>
<td>6552.26</td>
<td>07/20/2023</td>
<td>6552.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
<td>13.00</td>
<td>EA</td>
<td>10.86</td>
<td>141.18</td>
<td>07/20/2023</td>
<td>141.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP</td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td>379.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td>379.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
<td>13.00</td>
<td>EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td>379.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7831.07</td>
</tr>
</tbody>
</table>

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?** Yes  
**Supplier:** AVI-SPL LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Mfg ID:**  
**Quantity:**  
**Quantity:**  
**UOM:**  
**UOM:**  
**PO Price:**  
**PO Price:**  
**Extended Amt:**  
**Extended Amt:**  
**Due Date:**  
**Due Date:**  
**Total PO Amount:** 7831.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

Authorized Signature

---

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1,2-Propanediol, 1kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.40</td>
<td>78.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>4-Boronobenzoic acid, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.40</td>
<td>10.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

- **9.60**
- **21.60**
- **78.40**
- **32.80**
- **10.40**
- **18.00**
**Purchase Order**

**Suppliers**: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.00  

**Total PO Amount**  
170.80  

Authorized Signature
### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Attention:** Beth Wells  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2022-2162

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>354135.93</td>
<td>354135.93</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
354135.93

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7940.83</td>
<td>7940.83</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7940.83

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Change Order #1 - Executed by C. Gibson 5/22/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13422.19</td>
<td>13422.19</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13422.19

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Change Order #2 - Executed by C. Gibson 7/13/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27405.46</td>
<td>27405.46</td>
<td>07/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27405.46

**Total PO Amount**  
402904.41
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000004064 Dell Marketing L P One Dell Way Round Rock TX 78682 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22556.76</td>
<td>22556.76</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22556.76</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12085.44</td>
<td>12085.44</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12085.44</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **34642.20**
Purchase Order

| Supplier: 0000016920 Paradigm Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mari Jo French |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td>1.00 EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/20/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000655</td>
<td>07-21-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward UTA GF30172 first $25,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

| 2 - 1    | Subaward for GF30172 over $25k |        | 1.00     | EA  | 18091.50 | 18091.50     | 04/19/2024 |

**Schedule Total**  
18091.50

**Total PO Amount**  
43091.50

---

Authorized Signature
### DUPLICATE Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions: Base Price: 12'x20'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>583.49</td>
<td>583.49</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>583.49</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Traditions: Side Height: 9'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>145.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>287.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Traditions: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>287.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Traditions: Front End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>744.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>744.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038452 Infinity Carports, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>7977 State Highway 19 Edgewood TX 75117-5407 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000658
07/21-2023

<table>
<thead>
<tr>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Freight Terms**
**Ship Via** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
<td>1.00 EA</td>
<td>544.50</td>
<td>544.50</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>544.50</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot; Window</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
<td>1.00 EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1451.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
<td>1.00 EA</td>
<td>100.05</td>
<td>100.05</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.05</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Deposit - Traditions</td>
<td>1.00 EA</td>
<td>1246.51</td>
<td>1246.51</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1246.51</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
<td>1.00 EA</td>
<td>922.68</td>
<td>922.68</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>922.68</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
<td></td>
<td>1.00 EA</td>
<td>205.02</td>
<td>205.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
<td></td>
<td>1.00 EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td></td>
<td>1.00 EA</td>
<td>529.52</td>
<td>529.52</td>
<td>07/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 205.02
- 332.02
- 332.02
- 729.02

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Deposit - Eagle Point</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1416.34</td>
<td>1416.34</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 13314.25

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**SUPPLIER:** 0000024050  
**Terrell Painting and Wallcovering Inc**  
**711 S Elm St**  
**Denton TX 76201-6809**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1591

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| **1 - 1**   | Chilton Hall C120  
**Tile Replace - General Construction Agreement** | | | | 1.00 | EA | 119839.87 | 119839.87 | 07/26/2023 |
| **2 - 1**   | Payment & Performance Bonds | | | | 1.00 | EA | 2797.60 | 2797.60 | 07/26/2023 |
| **3 - 1**   | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

**Schedule Total**  
119839.87

**Schedule Total**  
2797.60

**Schedule Total**  
0.01

**Total PO Amount**  
122637.48

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000668</td>
<td>07-26-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
<td>400563.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21082.00</td>
<td>21082.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 421645.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000688</td>
<td>07-24-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ServePro Emergency - Bruce Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Miller, Austin 0000038366</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>Barraza, Ashley 940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Karina Saucedo</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center, <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

13625.00

**Total PO Amount**

13625.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting and Wallcovering Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>711 S Elm St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201-6809</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- Address:  
- City: Denton TX 76205  
- State: TX  
- Country: United States  
- Zip Code: 76201-6809  
- Supplier: 0000024050 Terrell Painting and Wallcovering Inc  
- Address:  
- City: Denton TX 76201-6809  
- State: TX  
- Country: United States

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Excise Registration Code: 2023-1624

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
<td>23596.82</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 23596.83

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>560208.37</td>
<td>560208.37</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>560208.37</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>11194.52</td>
<td>11194.52</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>11194.52</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
571402.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDSA Membership</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1200.00

**Total PO Amount**
1200.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sierra-Cedar LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1255 Alderman Dr</td>
</tr>
<tr>
<td></td>
<td>Alpharetta GA 30005</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-0764

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

28800.00

**Total PO Amount**

28800.00

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000742</td>
<td>07-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 6496.00

Total PO Amount: 6496.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000753</td>
<td>07-27-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| 0000072203 | Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

## Attention:

<table>
<thead>
<tr>
<th>Leslie Gatson</th>
</tr>
</thead>
</table>

## Bill To:

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

| 9448.00 |

## Total PO Amount

| 9448.00 |

Authorized Signature

---
Supplementary Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0954

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
<td>1.00</td>
<td>EA</td>
<td>10645.06</td>
<td>10645.06</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 10645.06

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28314.88</td>
<td>28314.88</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 28314.88

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3721.36</td>
<td>3721.36</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 3721.36

Total PO Amount 42681.30

Authorized Signature
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>UOM</th>
<th>Quantity</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>1.00</td>
<td></td>
<td>17233.53</td>
<td>17233.53</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 17233.53

Total PO Amount 17233.53

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1649
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000004595 | CBS Mechanical Inc  
| | 5001 W University Dr  
| | Denton TX 76207  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Apryl Dane  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Excise Registration Code:** 2023-1635

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Gas Bollards (Main Campus - General Construction Agreement)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
<td>358492.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
358492.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8962.00</td>
<td>8962.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8962.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
367454.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>503.99</td>
<td>503.99</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
503.99

**Total PO Amount**  
503.99
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BL-ZP-806-BL-GG Executive Chair</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>2</td>
<td>TK87794816T Coffee Brewer Maximum Capacity 96 oz, Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>3</td>
<td>PDBS20000 Inverter</td>
<td>5.00</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.23</td>
<td>333.23</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>TR87794820T SHIPPING FEES 10N665</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>333.23</td>
<td>333.23</td>
<td>07/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2140.98
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116862.33</td>
<td>116862.33</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2668.00</td>
<td>2668.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 116862.33

Schedule Total: 2668.00

Total PO Amount: 119530.33
**Purchase Order**

**Purchase Order**
NT752-NT00000795 07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
<td>2524.26</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2524.26

**Total PO Amount** 2524.26

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1632

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719330.00</td>
<td>719330.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Payment & Performance Bonds                           |        | 1.00     | EA   | 18000.00  | 18000.00     | 07/31/2023   |
|          |                                                       |        |          |      |           |              |              |
|          |                                                       |        |          |      |           |              |              |
| Schedule Total |                                            |        |          |      |           |              |              |
|          |                                                       |        |          |      |           |              |              |

| 3 - 1    | Pending Change Orders                                 |        | 1.00     | EA   | 0.01      | 0.01         | 07/31/2023   |
|          |                                                       |        |          |      |           |              |              |
|          |                                                       |        |          |      |           |              |              |
| Schedule Total |                                            |        |          |      |           |              |              |
|          |                                                       |        |          |      |           |              |              |

**Total PO Amount** | 737330.01

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con]Title Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>[Con]Reg 6,001 to 10K FVWR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>[Con]Road &amp; Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total

6687.27

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>[Con]E-Tag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>[Con]Process &amp; Handling Per State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.75</td>
<td>4.75</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6878.02

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>5.00 CS</td>
<td>38.98</td>
<td></td>
<td>194.90</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
<td>1.00 CS</td>
<td>68.48</td>
<td></td>
<td>68.48</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
<td>3.00 CS</td>
<td>104.63</td>
<td></td>
<td>313.89</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>3.00 PK</td>
<td>40.70</td>
<td></td>
<td>122.10</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>11965092 DMEM RX</td>
<td>5.00 EA</td>
<td>33.20</td>
<td></td>
<td>166.00</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>55080</td>
<td>1.00 CS</td>
<td>188.82</td>
<td></td>
<td>188.82</td>
<td>07/31/2023</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXAMGLV NITR 9.5</td>
<td>100EA/PK</td>
<td>1.00</td>
<td>CS</td>
<td>202.86</td>
<td>202.86</td>
<td>07/31/2023</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>188.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55081</td>
<td>1.00</td>
<td>CS</td>
<td>201.49</td>
<td>201.49</td>
<td>07/31/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>201.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>EXAMGLV NITR 9.5 SZ S</td>
<td>100EA/PK</td>
<td>1.00</td>
<td>EA</td>
<td>1126.04</td>
<td>1126.04</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1126.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17502001</td>
<td>N2 SUPPLEMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.77</td>
<td>55.77</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>R050A</td>
<td>PRIMESTAR GXL DNA POLYMERASE</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>255.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00000814  
Date: 07-31-2023  
Revision:  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>10018B100UG</td>
<td>100UG</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
237.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>3473</td>
<td>PLT 24WELL ULT LOW ATTCH 24/CS</td>
<td>1.00</td>
<td>CS</td>
<td>316.44</td>
<td>316.44</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
316.44

**Total PO Amount**  
3448.79

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000817</td>
<td>08-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038603 Elabscience Bionovation Inc.</td>
<td></td>
</tr>
<tr>
<td>14780 Memorial Dr Ste 105 Houston TX 77079-5284 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>523.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight fee</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>70.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>593.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Authorization</th>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUPLICATE</td>
<td>NT752-NT00000829</td>
<td>08-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No  

**Tax Exempt ID:**  
No  

**Replenishment Option:**  
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19425.06  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TK87913890T SHIPPING FEES 45FP20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
19425.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintain Auditorium Building Envelope – General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>961501.80</td>
<td>961501.80</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>19185.00</td>
<td>19185.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 980686.81
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FB Core Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3326.80</td>
<td>3326.80</td>
<td>08/03/2023</td>
<td>3326.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FB Core Power- 7.27</td>
<td>7.27</td>
<td>1.00</td>
<td>EA</td>
<td>888.00</td>
<td>888.00</td>
<td>08/03/2023</td>
<td>888.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MGolf Core Power 7.27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
<td>318.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MBB Core Power 7.20</td>
<td>7.20</td>
<td>1.00</td>
<td>EA</td>
<td>181.50</td>
<td>181.50</td>
<td>08/03/2023</td>
<td>181.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>FB Core Power 7.20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
<td>2797.60</td>
<td>08/03/2023</td>
<td>2797.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 7511.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Core Power 7.13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>512.16</td>
<td>512.16</td>
<td>08/03/2023</td>
<td>512.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | MBB Core Power 7.20   |                       | 1.00     | EA  | 181.50   | 181.50       | 08/03/2023 | 181.50       |
|          |                       |                       |          |     |          |              |            |              |
| **Schedule Total** |             |                       |          |     |          |              |            |              |

| 3 - 1    | VB Core Power 7.13    |                       | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023 | 318.00       |
|          |                       |                       |          |     |          |              |            |              |
| **Schedule Total** |             |                       |          |     |          |              |            |              |

| 4 - 1    | Swim Core Power 7.13  |                       | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023 | 318.00       |
|          |                       |                       |          |     |          |              |            |              |
| **Schedule Total** |             |                       |          |     |          |              |            |              |

**Total PO Amount**  
1329.66

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
<td>0000029503</td>
<td>1.00</td>
<td>EA</td>
<td>729854.40</td>
<td>729854.40</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21839.00</td>
<td>21839.00</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2 &amp; Change Order #3</td>
<td>0000029503</td>
<td>1.00</td>
<td>EA</td>
<td>41937.06</td>
<td>41937.06</td>
<td>08/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
793630.46

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000854</td>
<td>08-03-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Supplier:** 0000029503  
**Weatherproofing Services**  
**2336 Oak Grove Ln**  
**Aubrey TX 76227-7229**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16872.00</td>
<td>16872.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Total Schedule</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16872.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Total Schedule</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1008.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td>Total Schedule</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 17880.01

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000027320 Eurofins Genomics, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>12701 Plantside Drive Louisville KY 40299 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/04/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000903</td>
<td>08-07-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request-Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.87</td>
<td>1889.87</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1889.87

**Total PO Amount**

1889.87

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L</td>
<td>TK87995357T</td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>942.73</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>42400.0101</td>
<td>TK87995358T</td>
<td>2.00</td>
<td>EA</td>
<td>16.44</td>
<td>32.88</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>42401.0101</td>
<td>TK87995359T</td>
<td>1.00</td>
<td>EA</td>
<td>15.79</td>
<td>15.79</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>TK87995360T SHIP</td>
<td>FEES 6DHC0</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Purchase Order**

**Purchase Order Date**

NT752-NT00000908 08-07-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier**

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Leslie Gatson

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

991.40
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Contact</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campos Engineering Inc</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Line Item Description**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Testing, Adjusting and Balancing (TAB)</td>
<td>1.00</td>
<td>EA</td>
<td>8950.00</td>
<td>8950.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td>2</td>
<td>Commissioning (Cx)</td>
<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
<td>5830.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total       | 8950.00           |
| Total PO Amount      | 14780.00          |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036552  
Crystal Hence  
2294 Trevett Dr  
Richmond VA 23228-3140  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16625.00</td>
<td>16625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036588 | Inge, Katherine J  
| 13633 Twin Team Ln  
| Midlothian VA 23113-3713  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |  |

| Attention: Karina Saucedo |
|  |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE K. Inge VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
<td>25500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 25500.00 |
| Total PO Amount | 25500.00 |
## Purchase Order

### Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **SUPPLIER**
  - 000006178
  - Paul Wehman
  - 321 Duncan St
  - Ashland VA 23005-1905
  - United States

- **SHIP TO**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **ATTENTION**
  - Karina Saucedo

- **BILL TO**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>WISE P. Wehman VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 18500.00

**Total PO Amount**

- 18500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036551
Carol Schall
317 Huddersfield Dr
North Chesterfield VA
23236-4001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2400.00

**Total PO Amount**

2400.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000941</td>
<td>08-09-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036559
Valerie Brooke
2325 Chartstone Dr
Midlothian VA 23113-9690
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE V. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
26000.00

**Total PO Amount**
26000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE L. Avellone VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000036554
Jennifer McDonough
8788 Osborne Tpke
Richmond VA 23231-8105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
28250.00

**Total PO Amount**
28250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Vendor Information
- **Supplier:** 000036673
  - Hendricks, Deborah
  - 3655 River Rd
  - Morgantown WV 26501-9616
  - United States

### Buyer Information
- **Bill To:**
  - UNT System Business Service Center
  -Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00000949
- **Date:** 08-09-2023
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Phone/ Email:**
  - Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Attention
- **Attention:** Karina Saucedo

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>WISE DJ Hendricks Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 11250.00

**Total PO Amount**
- 11250.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00000951
Date
08-09-2023
Revision

Payment Terms
30 days
Payment Terms
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 WISE A. Brooke VCU Consultant
1.00 EA 23000.00 23000.00 08/09/2023

Schedule Total 23000.00

Total PO Amount 23000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000952</td>
<td>08-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000036676</td>
<td>PAR Workforce Enterprises, LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Karina Saucedo</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>WISE P. Rumrill Consultant</td>
</tr>
</tbody>
</table>

Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller</td>
<td>VCU</td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

21000.00

**Total PO Amount**

21000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 WISE D. Erickson VCU Consultant

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>WISE D. Erickson VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20250.00</td>
<td>20250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20250.00

**Total PO Amount** 20250.00
**Purchase Order**

**Supplier:** 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000955</td>
<td>08-09-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Camden VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12250.00</td>
<td>12250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Averill VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12625.00</td>
<td>12625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Excise Registration Code: 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page 1 - 46338, 213330, 158852, &amp; 212887 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>1294.98</td>
<td>1294.98</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1294.98</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 3254.49 | 3254.49 | 08/09/2023 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 3254.49      |          |

| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 3622.42      |          |

| 4 - 1    | Page 4 - 21554 - 07993389 DC Ice Cream Machine | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 15482.94     |          |

| 5 - 1    | Page 4 - 3TAY066, 35587, 94437, | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 3556.22      |          |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt Code: 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3WBC064, 10891, 34925</td>
<td>- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>4171.82</td>
<td>4171.82</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29882, 171550, 171555, 171551, 171552, 171735</td>
<td>- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>2673.91</td>
<td>2673.91</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>132349 - HMC1410ABS-1410 SERIES, AIR</td>
<td>2.00 EA</td>
<td>7604.01</td>
<td>15208.02</td>
<td>08/09/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>105463, 105458, 105459, 43885</td>
<td>- ALL ITEMS UNDER $5,000 EA DELIVERED</td>
<td>1.00 EA</td>
<td>13163.33</td>
<td>13163.33</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

3556.22

4171.82

2673.91

15208.02

13163.33

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000961</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6583.84</td>
<td>6583.84</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5811.74</td>
<td>5811.74</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6934.62</td>
<td>6934.62</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8067.60</td>
<td>16135.20</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Page 8 - 84720 - TD066HT-ZCF03 Spec Ln</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7494.18</td>
<td>7494.18</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>1</td>
<td>REF PRP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8268.26</td>
<td>8268.26</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>16</td>
<td>1</td>
<td>Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9198.80</td>
<td>18397.60</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>17</td>
<td>1</td>
<td>Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3788.68</td>
<td>3788.68</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>18</td>
<td>1</td>
<td>Page 9 - 168837 - 106226.VMCH Multi-Cook Oven</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13019.41</td>
<td>26038.82</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>19</td>
<td>1</td>
<td>Page 9 - 217262 - Medel OFE-321.09 SGL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6932.52</td>
<td>20797.56</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 7494.18

**Schedule Total**: 8268.26

**Schedule Total**: 18397.60

**Schedule Total**: 3788.68

**Schedule Total**: 26038.82

**Schedule Total**: 26038.82

**Schedule Total**: 26038.82

**Schedule Total**: 26038.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>20797.56</td>
</tr>
</tbody>
</table>

20 - 1  
Page 9 - 200126 -  
PFE 500.32 Electric Pressure

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>9444.60</td>
<td>47223.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
47223.00

21 - 1  
Page 9 - 143963 -  
CXP812-1P Electric Clam

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13645.55</td>
<td>27291.10</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
27291.10

22 - 1  
Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15834.57</td>
<td>15834.57</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
15834.57

23 - 1  
Page 11 - 155358, 136029, 16488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15332.85</td>
<td>15332.85</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
15332.85

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DuPLICATE**  
**Purchase Order**  
NT752-NT00000961  
**Date**  
08-09-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 24 - 1   | Page 12 - 19926,  
65301, 65304, 57689,  
222794, 80460, 89220,  
57745 - ALL ITEMS  
UNDER $5,000 EA  
DELIVERED ONSITE | | | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 |
| 25 - 1   | Page 13 - 130461,  
92789, 179505,  
151475, 148132,  
231706, 231705 - ALL ITEMS  
UNDER $5,000 EA  
DELIVERED ONSITE | | | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 |
| 26 - 1   | Page 14 - 231739,  
232585, 231704,  
33407, 33408, 156473,  
20651 - ALL ITEMS  
UNDER $5,000 EA  
DELIVERED ONSITE | | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |
| 27 - 1   | Page 15 - 206552,  
16382, 206511, 41899,  
206499, 206470,  
206594, 206506 - ALL ITEMS  
UNDER $5,000 EA  
DELIVERED ONSITE | | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
Purchase Order

**D U P L I C A T E** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date**
NT752-NT00000961 | 08-09-2023
**Payment Terms** | **Freight Terms**
30 days | Dest., prepay & add
**Ship Via** | **Buyer**
| Morales, Gabriel Adrian
**Phone/ Email** | 940/369-5500
| Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>28 - 1</td>
<td>Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1178.92</td>
<td>1178.92</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>29 - 1</td>
<td>Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.09</td>
<td>590.09</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>30 - 1</td>
<td>Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1984.64</td>
<td>1984.64</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>31 - 1</td>
<td>Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.56</td>
<td>263.56</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1178.92
590.09
1984.64
263.56

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>32 - 1 Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>292.41</td>
<td>292.41</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>263.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1 Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>460.24</td>
<td>460.24</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>460.24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1 Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00 EA</td>
<td>506.95</td>
<td>506.95</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>506.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 - 1 Page 23 - 206537, 206531, 206526, 206483, 206537,</td>
<td></td>
<td>1.00 EA</td>
<td>1667.31</td>
<td>1667.31</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

263.56

460.24

506.95

1667.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>36 - 1</td>
<td>Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>1140.22</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 - 1</td>
<td>Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>989.97</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38 - 1</td>
<td>Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>114.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39 - 1</td>
<td>[Con All]Page 26 - Freight - Inbound and Outbound</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000961</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
324519.11

---

Excise Registration Code: 2023-1592

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000963</td>
<td>08-09-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000072674 | Walter P Moore | 500 N Akard St Ste 2300 | Dallas TX 75201-3364 | United States |

| Supplier: 0000072674 | Walter P Moore | 500 N Akard St Ste 2300 | Dallas TX 75201-3364 | United States |

| Supplier: 0000072674 | Walter P Moore | 500 N Akard St Ste 2300 | Dallas TX 75201-3364 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072674 Walter P Moore 500 N Akard St Ste 2300 Dallas TX 75201-3364 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|-----------------|----------------|--------|----------|------|------------------------|----------|-------------|---------|
1 - 1 | Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942 | | | 1.00 | EA | Standard | 15065.00 | 15065.00 | 08/09/2023 |

Schedule Total | 15065.00 |

2 - 1 | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 | | | 1.00 | EA | Standard | 16125.00 | 16125.00 | 08/09/2023 |

Schedule Total | 16125.00 |

3 - 1 | IDIQ Amendment #2 - Structural Engineering Services | | | 1.00 | EA | Standard | 28590.00 | 28590.00 | 08/09/2023 |

Schedule Total | 28590.00 |

Total PO Amount | 59780.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE  
Purchase Order: NT752-NT00000966  
Date: 08-09-2023  
Revision:

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

#### Buyer  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

#### Supplier:  
0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

_____This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:  
Harold Lease

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supplier:  
0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170566.75</td>
<td>170566.75</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds - REMAINING VALUE OF PO 250909</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1767.90</td>
<td>1767.90</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170566.75

**Schedule Total**  
1767.90

**Schedule Total**  
0.01

**Total PO Amount**  
172334.66

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AR1108001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.35</td>
<td>23.35</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

23.35

**Total PO Amount**

23.35

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

- **Date**: 08-10-2023
- **Revision**:

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00000978</td>
</tr>
<tr>
<td>Date</td>
<td>08-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000067790

Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
<td>45019.71</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 45019.71

**Schedule Total**: 900.39

**Total PO Amount**: 45920.10

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 872.00

**Total PO Amount** 872.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

---

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917 | | | 1.00 | EA | 21993.00 | 21993.00 | 08/10/2023 | 21993.00
2 - 1 | Change Order #1 - Bonds | | | 1.00 | EA | 745.00 | 745.00 | 08/10/2023 | 745.00
3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 | 0.01

---

**Total PO Amount**  
22738.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
<td></td>
<td>65130.11</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

---

**Suppliers:**
- 0000072203
- Ram Concrete & Asphalt LLC
- 118 Lynn Ave Ste 202
- Lewisville TX 75057
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1004

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
<td>11898.00</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:**

11898.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>28769.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>281.00</td>
<td>281.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>281.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>7816.32</td>
<td>7816.32</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>7816.32</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 36866.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>80300</td>
<td>1.00</td>
<td>EA</td>
<td>80300.00</td>
<td>80300.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1606</td>
<td>1.00</td>
<td>EA</td>
<td>1606.00</td>
<td>1606.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>57054</td>
<td>1.00</td>
<td>EA</td>
<td>57054.00</td>
<td>57054.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80300.00

**Schedule Total**  
1606.00

**Schedule Total**  
57054.00

**Total PO Amount**  
138960.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1667

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GMP Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2474751.00</td>
<td>2474751.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2474751.00

**Total PO Amount**  
2499751.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SIMULIA Academic Teaching Suite</td>
<td>1.00</td>
<td>EA</td>
<td>1209.44</td>
<td>1209.44</td>
<td>08/11/2023</td>
<td>Schedule Total 1209.44</td>
</tr>
<tr>
<td>2</td>
<td>SIMULIA Academic Teaching InteractiveSeats</td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
<td>Schedule Total 1341.60</td>
</tr>
<tr>
<td>3</td>
<td>SIMULIA Academic Teaching ExecuteTokens</td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
<td>Schedule Total 1341.60</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3892.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science Research</td>
<td>Q044282</td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td>Building - Quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Q044282 - DIR-TSO-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4240 - EX3000 48-port</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10/100/1000BaseT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5545.80</td>
<td></td>
</tr>
</tbody>
</table>

| 2       | EX3400 920W AC Power Supply, front-to-back airflow |        | 2.00     | EA  | 524.10   | 1048.20      | 08/14/2023 |
|         |                                                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          | 1048.20      |            |

| 3       | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 2.00     | EA  | 21.60    | 43.20        | 08/14/2023 |
|         |                                                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          | 43.20        |            |

| 4       | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive |        | 2.00     | EA  | 115.50   | 231.00       | 08/14/2023 |
|         |                                                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          | 231.00       |            |

| 5       | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive |        | 2.00     | EA  | 138.60   | 277.20       | 08/14/2023 |
|         |                                                   |        |          |     |          |              |            |
|         |                                                   |        |          |     |          |              |            |

Authorized Signature
## Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>277.20</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>535.50</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7680.90</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

| 277.20 |
| 535.50 |

| Total PO Amount |
| 7680.90 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX 76205
United States

Supplier: 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Science Research
Building Second Floor
Reno - IDIQ Service
Order
1.00 EA 201231.00 201231.00 08/14/2023

Schedule Total 201231.00

2 - 1 Pending Change Orders
1.00 EA 0.01 0.01 08/14/2023

Schedule Total 0.01

Total PO Amount 201231.01
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | 232033  
TITANIUM(IV) OXIDE,  
POWDER, 99.8% METAL&  
TITANIUM(IV) OXIDE,  
POWDER, 99.8% METAL& | | 1.00 | EA | 53.90 | 53.90 | 08/14/2023 |
| 2 - 1 | 918768  
PIM-1, PIM-1 | | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

**Schedule Total**  
53.90

**Schedule Total**  
571.00

**Total PO Amount**  
624.90

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>791547 Titania Paste,</td>
<td>2.00</td>
<td>EA</td>
<td>620.00</td>
<td>08/14/2023</td>
<td>310.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transparent, Titania Paste, Transparent</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>08/14/2023</td>
<td>175.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td>2.00</td>
<td>EA</td>
<td>234.00</td>
<td>08/14/2023</td>
<td>117.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
<td>2.00</td>
<td>EA</td>
<td>122.00</td>
<td>08/14/2023</td>
<td>61.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>1.00</td>
<td>EA</td>
<td>387.00</td>
<td>08/14/2023</td>
<td>387.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>227056</td>
<td>2.00</td>
<td>EA</td>
<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRAPHENYLPHTHALIMIDE, 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRAPHENYLPHTHALIMIDE</td>
<td>376779</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; TITANIUM DIISOPROPOXIDE BIS (ACETYL-</td>
<td>325252</td>
<td>2.00</td>
<td>EA</td>
<td>43.20</td>
<td>86.40</td>
<td>08/14/2023</td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>CESIUM IODIDE, 99.99%, CESIUM IODIDE, 99.99%</td>
<td>203033</td>
<td>1.00</td>
<td>EA</td>
<td>117.00</td>
<td>117.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000002580 Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 Atlanta GA 30353-5182 United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>83.40</td>
<td>333.60</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 333.60 |

**Total PO Amount**

| 2780.72 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001033</td>
<td>08-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038810  
Donald Danforth Plant  
Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23950

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3020.00</td>
<td>6040.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Material Handling Fee/MTS Document per request</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6040.00

**Schedule Total**  
300.00

**Total PO Amount**  
6340.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Maria Angel

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>NT752-NT00001034</th>
<th>08-15-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17397.00</td>
<td>17397.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18647.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000016831 Intercon Environmental Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>210 S Walnut Creek Dr Mansfield TX 76063-2013 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - General Construction Agreement</td>
<td>0000016831</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4145.86</td>
<td>4145.86</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4145.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0000016831</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 4145.87

---

**Authorized Signature**

---

**DUPLICATE**
- **Purchase Order:** NT752-NT00001035  
  **Date:** 08-15-2023

**Dispatch Via Print**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**
- Yes

---

**PO Price** 4145.86

---

**PO Price** 0.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17440.00</td>
<td>17440.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14606.40</td>
<td>14606.40</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 17440.00

**Schedule Total** 1008.00

**Schedule Total** 14606.40

**Total PO Amount** 33054.40

**Authorized Signature**
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2023-1380</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318496.94</td>
<td>318496.94</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 – 1</td>
<td></td>
<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 – 1</td>
<td></td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58150.24</td>
<td>58150.24</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 – 1</td>
<td></td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount** | 382897.19 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>26096.30</td>
<td></td>
<td></td>
<td>26096.30</td>
<td>08/16/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00 EA</td>
<td>522.00</td>
<td></td>
<td></td>
<td>522.00</td>
<td>08/16/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td></td>
<td></td>
<td>0.01</td>
<td>08/16/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 26618.31

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2187.60</td>
<td>2187.60</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

72920.07

0.01

2187.60

**Total PO Amount**

75107.68

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024050 Terrell Painting and Wallcovering Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>711 S Elm St, Denton TX 76201-6809, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

**DUPLEXED**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001054</td>
<td>08-17-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Hurley Clock Tower Framing Repairs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12394.73</td>
<td>12394.73</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 12394.73

**Total PO Amount**: 12394.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001066</td>
<td>08-18-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAG READER AND PROX</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>588.00</td>
<td>3528.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3528.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>VRINX INTERFACE UNIT</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>585.00</td>
<td>3510.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3510.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>VRCNXR CONTROLLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>POWER SUPPLY 6AMP W/ BBK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>619.00</td>
<td>619.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>619.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.53</td>
<td>473.53</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>473.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8640.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001066</td>
<td>08-18-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?
#### Item/Description
#### Tax Exempt ID:
#### Mfg ID
#### Quantity
#### UOM
#### PO Price
#### Extended Amt
#### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers. Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20186.90</td>
<td>20186.90</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
20186.90

**Total PO Amount**
38707.43

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alpha Testing LLC</td>
<td>Snyder, Owain Spencer</td>
<td>Apryl Dane</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2209 Wisconsin St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75229-2060</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt Code:** 2023-1757

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td>0000028951</td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td>0000028951</td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

8895.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 104.00

Schedule Total 20.00

Total PO Amount 124.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>840233900/CPQ0059650 IS50 LNZ INSB DET W CDTE WINDO</td>
<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
<td>15926.04</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1269368.63</td>
<td>1269368.63</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>16194.00</td>
<td>16194.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>201436.29</td>
<td>201436.29</td>
<td>08/23/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 1486998.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
- **Line-Sch:**  
  - **Item/Description:** Entech HVAC Maintenance

#### Tax Exempt ID:  
- **Mfg ID:**

#### Replenishment Option:
- **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech HVAC Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67991.00</td>
<td>67991.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001138</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20 40 5325 PLASTIC COVER SLIPS 100/PK</td>
<td>8.37</td>
<td>1.00 PK</td>
<td>8.37</td>
<td>8.37</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>8.37</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>156472 FLSK 75CM2 VNTCLOS 25ML100/CS</td>
<td>167.79</td>
<td>1.00 CS</td>
<td>167.79</td>
<td>167.79</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>167.79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>431030 PIPET SER STL 1/10 5ML 200/CS</td>
<td>28.06</td>
<td>1.00 CS</td>
<td>28.06</td>
<td>28.06</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>28.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>31.44</td>
<td>1.00 CS</td>
<td>31.44</td>
<td>31.44</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>31.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
<td>57.16</td>
<td>1.00 CS</td>
<td>57.16</td>
<td>57.16</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>57.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>14666319</td>
<td>21.74</td>
<td>1.00 PK</td>
<td>21.74</td>
<td>21.74</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>21.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.5 ML</td>
<td>NATURE LL MCT</td>
<td></td>
<td>500/PK</td>
<td></td>
<td></td>
<td>21.74</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
21.74

**Total PO Amount**
314.56

Authorized Signature
Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>12007042- Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.16</td>
<td>33.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>12005552-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.79</td>
<td>105.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>12007034-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.67</td>
<td>56.67</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>12007059-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1752.60</td>
<td>1752.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>11998152-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5156.75</td>
<td>5156.75</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1200777-Concession Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1228.85</td>
<td>1228.85</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>11999614-Concession Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.12</td>
<td>127.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>127.12</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>12005142-Concession Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.86</td>
<td>525.86</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>525.86</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>12019135-Concession Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2021.01</td>
<td>2021.01</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2021.01</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>11945030-Concession Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.72</td>
<td>42.72</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42.72</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>11940562 Concession Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.02</td>
<td>155.02</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11205.55</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 20000.00

Total PO Amount: 20000.00
**Purchase Order**

---

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bruce Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120190.68</td>
<td>120190.68</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120190.68</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Clark Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118183.32</td>
<td>118183.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>118183.32</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Crumley Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58966.20</td>
<td>58966.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58966.20</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Joe Greene Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125460.00</td>
<td>125460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125460.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Honors Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50184.00</td>
<td>50184.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50184.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Kerr Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232351.92</td>
<td>232351.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>232351.92</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Legends Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69253.92</td>
<td>69253.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69253.92</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001118</td>
</tr>
<tr>
<td>Date</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Maple Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164854.44</td>
<td>164854.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>164854.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>McConnell Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100869.84</td>
<td>100869.84</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>100869.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Mozart Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61726.32</td>
<td>61726.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>61726.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Rawlins Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121947.12</td>
<td>121947.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>121947.12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Santa Fe Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35881.56</td>
<td>35881.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>35881.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Traditions Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72515.88</td>
<td>72515.88</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>72515.88</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034696 | Apogee Telecom Inc  
| | 1905 Kramer Ln Ste A 100  
| | Austin TX 78758-4017  
| | United States |

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>148795.56</td>
<td>148795.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>148795.56</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>West Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>103128.12</td>
<td>103128.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>103128.12</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Sorority Row Internet</td>
<td>1.00</td>
<td>EA</td>
<td>57209.76</td>
<td>57209.76</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>57209.76</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1641518.64

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029324 Schneider Electric Buildings Americas 1 1650 W Crosby Rd Carrollton TX 75006-6628 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Neely Shirey</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500000.00</td>
<td>2500000.00</td>
<td>08/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 2500000.00 |

**Total PO Amount**

| Total PO Amount | 2500000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Details

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Game Day EMS - City of Denton</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shannon Mayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zed Security Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000044204</th>
<th>Your Pest Control Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 136086</td>
<td>Fort Worth TX 76136-0086</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

47000.00

**Total PO Amount**

47000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001238</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-NT00001239</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000002390</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Ecolab Pest Elimination</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Pest Elimination</td>
<td></td>
</tr>
<tr>
<td>26252 Network PI</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60673-1262</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Valerie Govan</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>6000.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>6000.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001240</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33000.00</td>
<td>33000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 33000.00

**Total PO Amount:** 33000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001242</td>
<td>09-01-2023</td>
<td>4 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extra Duty Blanket PO Change Request</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator Inspire Park FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 13000.00

**Total PO Amount:** 13000.00
## Purchase Order

**Supplier:** [Supplier Information]

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001250</td>
<td>09-01-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000001178</th>
<th>Xerox Corporation dba Xerox Financial Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001252</td>
<td>09-01-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**0000022152**

D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Carrie Slayden

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Line-Sch**  
  - **Tax Exempt ID:**  
  - **Mfg ID:**  
  - **Quantity:**  
  - **UOM:**  
  - **PO Price:**  
  - **Extended Amt:**  
  - **Due Date:**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25036.80</td>
<td>25036.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Mfg ID

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total
5000.00

Total PO Amount
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Onity – Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6033.44</td>
<td>6033.44</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 6033.44

Total PO Amount: 6033.44
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request FY24 Melanie Kahn, MD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14400.00</td>
<td>14400.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001259  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>32.45</td>
<td>64.90</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
840.92

---

**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20882 CAPILLARY NUT SS 2PK</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>35.08</td>
<td>105.24</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.24</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>226.23</td>
<td>226.23</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>226.23</td>
</tr>
<tr>
<td>3 - 1</td>
<td>45066C13 CAP ONLY 13-415 300/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>378.63</td>
<td>378.63</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>378.63</td>
</tr>
<tr>
<td>4 - 1</td>
<td>WX00011 WATER LC-MS GRADE 4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.76</td>
<td>116.76</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>116.76</td>
</tr>
<tr>
<td>5 - 1</td>
<td>500 550 HS VIAL CLR CRMP RND BTM 100PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>81.28</td>
<td>162.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>162.56</td>
</tr>
<tr>
<td>6 - 1</td>
<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>78.99</td>
<td>236.97</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>236.97</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>F6713000 ASAHIPAK NH2P-50G 2A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.00</td>
<td>488.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>A4614 OPTIMA LC/MS 2-PROPANOL IPA</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>187.79</td>
<td>187.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>A9554 ACETONITRILE LC/MS OPTIMA 4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.57</td>
<td>90.57</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>TS48915 MSTFA TMCS 10/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>259.20</td>
<td>259.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>236.97</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>488.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>187.79</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>90.57</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>136.71</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>259.20</th>
</tr>
</thead>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CARBONATE SUPPRES AERS 500 2MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1290.00

---

**Total PO Amount**  
3678.66

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dan Fedorisko</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**

---
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Auxiliary FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001265</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
28000.00

**Total PO Amount**
28000.00

---

**Authorized Signature**
Purchase Order

SUPPLIER: 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014918
 ProtoCall Services Inc
 621 Sw Alder Ste 400
 Portland OR 97205
 United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>After hours crisis services</td>
<td>12.00</td>
<td>EA</td>
<td>12.00</td>
<td>EA</td>
<td>1850.00</td>
<td>22200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
22200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Extra Calls FY24</td>
<td>150.00</td>
<td>EA</td>
<td>150.00</td>
<td>EA</td>
<td>39.50</td>
<td>5925.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
5925.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Language Line</td>
<td>100.00</td>
<td>EA</td>
<td>100.00</td>
<td>EA</td>
<td>1.44</td>
<td>144.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
144.00

**Total PO Amount:**
28269.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
# Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001275</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
<td>34683.55</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
34683.55

**Total PO Amount**
34683.55

---

Authorized Signature
Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Humphrey's Assoc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 30000.00

Total PO Amount 30000.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

Supporter: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

Tax Exempt ID:

Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation 1.00 EA 37041.80 37041.80 09/01/2023

Schedule Total 37041.80

Total PO Amount 37041.80
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001289</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 00006661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Suppliers

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
- **Supplier:** 0000004595  
- **CBS Mechanical Inc**  
- **5001 W University Dr**  
- **Denton TX 76207**  
- **United States**

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Taelon Payne

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Information
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CBS E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
- **25000.00**

## Total PO Amount
- **25000.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 Flex Test Instance</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
<td>4567.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000028951 | **Ship To:** | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
| Alpha Testing LLC | | | Send Invoices to: invoices@untsystem.edu  
| 2209 Wisconsin St | | | 1112 Dallas Dr., Ste. 4200  
| Dallas TX 75229-2060 | | | Denton TX 76205  
| United States | | | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Supplier:** Alpha Testing LLC  
| **Address:** 2209 Wisconsin St, Dallas TX 75229-2060, United States |

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
<td>3769.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5378.50</td>
<td>5378.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>III. Concrete Testing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
<td>2215.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 11363.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 Nelnet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001315</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier**

- **Wesco Chemicals Inc**
- **PO Box 2506**
- **Waxahachie TX 75168**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Palacios

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- Denton TX 76205
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Wesco Blanket</td>
<td>1.00 EA</td>
<td>9765.00</td>
<td></td>
<td>9765.00</td>
<td>9765.00</td>
<td>09/01/2023</td>
<td>9765.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | |
|----------------| 9765.00 |

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001322</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

### Tax Exempt ID:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>7.25</td>
<td>362.50</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 362.50 |

### Total PO Amount

362.50
Supplier: 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Registration Code: 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BRUCE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22349.40</td>
<td>22349.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22349.40</td>
</tr>
<tr>
<td>2</td>
<td>CLARK HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21545.40</td>
<td>21545.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21545.40</td>
</tr>
<tr>
<td>3</td>
<td>CRUMLEY HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.00</td>
<td>12219.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12219.00</td>
</tr>
<tr>
<td>4</td>
<td>JOE GREENE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25163.40</td>
<td>25163.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25163.40</td>
</tr>
<tr>
<td>5</td>
<td>HONORS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18811.80</td>
<td>18811.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18811.80</td>
</tr>
<tr>
<td>6</td>
<td>KERR HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41886.60</td>
<td>41886.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>41886.60</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | NT752-NT00001324 | Date | 09-01-2023
Revision | |
Payment Terms | 30 days | Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Morales,Gabriel Adrian | Phone/ Email | 940/369-5500 Gabriel.
Morales@untsystem.edu | |
Supplier: 0000005772 | Charter Communications dba Spectrum
PO Box 94188 Palatine IL 60094-4188 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2021-161

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>LEGENDS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24600.60</td>
<td>24600.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 24600.60</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>MAPLE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29424.60</td>
<td>29424.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 29424.60</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MCCONNELL HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19535.40</td>
<td>19535.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 19535.40</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>MOZART HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17847.00</td>
<td>17847.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 17847.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>RAWLINS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43333.80</td>
<td>43333.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 43333.80</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>SANTA FE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8440.20</td>
<td>8440.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>TRADITIONS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24681.00</td>
<td>24681.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>VICTORY HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50489.40</td>
<td>50489.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>WEST HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17525.40</td>
<td>17525.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>WELCOME CENTER CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1272.00</td>
<td>1272.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>SORORITY HOUSE CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9246.00</td>
<td>9246.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 8440.20

**Schedule Total:** 24681.00

**Schedule Total:** 50489.40

**Schedule Total:** 17525.40

**Schedule Total:** 1272.00

**Schedule Total:** 9246.00
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>ESTIMATED Monthly Franchise &amp; Service Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
391971.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order Date Revision**

**NT752-NT00001326 09-01-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Maple Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11067.00</td>
<td>11067.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>9</td>
<td>McConnell Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9996.00</td>
<td>9996.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>10</td>
<td>Mozart Hall Laundry Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>11</td>
<td>Rawlins Hall Laundry Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11781.00</td>
<td>11781.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>12</td>
<td>Santa Fe Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4284.00</td>
<td>4284.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>13</td>
<td>Traditions Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7854.00</td>
<td>7854.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  6783.00

**Schedule Total**  11067.00

**Schedule Total**  9996.00

**Schedule Total**  8568.00

**Schedule Total**  11781.00

**Schedule Total**  4284.00

**Schedule Total**  7854.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Material Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>West Hall Laundry Equipment Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7854.00

**Schedule Total**  
12852.00

**Schedule Total**  
8568.00

**Total PO Amount**  
150654.00

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365000.00</td>
<td>365000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

365000.00

**Total PO Amount**

365000.00

---

Authorized Signature

---
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000001345</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>EA</td>
<td>1.00</td>
<td>32631.00</td>
<td>32631.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>32631.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>EA</td>
<td>1.00</td>
<td>321.00</td>
<td>321.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>321.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 32952.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000044204 Your Pest Control Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 136086 Fort Worth TX 76136-0086 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
<td>10050.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000026303 Barsco  
|               | 4309 N Beltwood Pkwy  
|               | Dallas TX 75244-3214  
|               | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | Barsco - E&G FY24 Annual PO |        | 1.00     | EA  | 15000.00 | 15000.00     | 09/01/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**Vendor:** Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 FY23 Royalty - Burger King-BPO
1.00 EA
65000.00
65000.00
09/01/2023

Schedule Total
65000.00

Total PO Amount
65000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>0.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 35377.30

| Payment Bond |
| 2 - 1 | 1.00 | EA | 707.54 | 707.54 | 09/05/2023 |

**Schedule Total** 707.54

| Pending Change Orders |
| 3 - 1 | 1.00 | EA | 0.01 | 0.01 | 09/05/2023 |

**Schedule Total** 0.01

**Total PO Amount** 36084.85
# Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1750.00

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4750.00

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001363</td>
<td>09-05-2023</td>
<td>09-05-2023</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
16000.00

**Total PO Amount**
16000.00
Purchase Order

Supplier: 0000006604 AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Attention: Chris Peavy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: NT752-NT00001371 09-01-2023

Supplier ID: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$500 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

2000.00

2 - 1 $200 e-gift cards

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>$200 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>200.00</td>
<td>800.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

800.00

3 - 1 $150 e-gift cards

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>$150 e-gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>150.00</td>
<td>750.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

750.00

4 - 1 $100 e-gift cards

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>$100 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

400.00

5 - 1 $50 e-gift cards

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>$50 e-gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

250.00

Total PO Amount

4200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000052737 | Advanced Fresh Concepts Franchise Corp  
| 19700 Mariner Avenue  
| Torrance CA 90503  
| United States |

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
545000.00  

**Total PO Amount**  
545000.00  

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>218.90</td>
</tr>
<tr>
<td>2</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.95</td>
<td>95.80</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.80</td>
</tr>
<tr>
<td>3</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>239.00</td>
<td>239.00</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>239.00</td>
</tr>
<tr>
<td>4</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1.08</td>
<td>38.88</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.88</td>
</tr>
<tr>
<td>5</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>180.71</td>
<td>180.71</td>
<td>09/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.71</td>
</tr>
<tr>
<td>6</td>
<td>IVP 19 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>122.67</td>
<td>245.34</td>
<td>09/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM</td>
<td>4 LITER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 245.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CLAMP 1/4X5/8</td>
<td>10PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MOQ 29PKS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 80.25

Total PO Amount: 1098.88

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td>1.00 EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>90.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td>2.00 EA</td>
<td>125.39</td>
<td>250.78</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>250.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td>4.00 EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1536.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td>3.00 EA</td>
<td>137.62</td>
<td>412.86</td>
<td>09/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>412.86</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2290.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140000.00</td>
<td>140000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 140000.00

**Total PO Amount** 140000.00

---

**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00001419
- **Date:** 09-06-2023
- **Revision:** 3 - 2024-05-10

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nutrition Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>Standard</td>
<td>50000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Pilar Bradfield  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Nutrition</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL:** 5000.00

**TOTAL PO AMOUNT:** 5000.00

---

**AUTHORIZED SIGNATURE**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001433</td>
<td>09-06-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000009218**  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line-Sch  
- Item/Description  
- Tax Exempt ID:  
- Mfg ID  
- Quantity  
- UOM  
- Replenishment Option: Standard  
- PO Price  
- Extended Amt  
- Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001437</td>
<td>09-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005602  
Vistar North Texas  
4905 New York Ave Ste 101  
Suite 800  
Arlington TX 76018-4839  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**SHIP TO:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** UNT Discovery Park

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Instrument Cart 42X25X34</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Uline Industrial Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**TOTAL PO AMOUNT**

917.00

Authorized Signature
**Suppliers**: Sigma-Aldrich Inc  
**Address**: PO Box 535182, Atlanta GA 30353-5182, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**:  
1. 97.60  
2. 101.00  
3. 105.00  
4. 54.00  

**Total PO Amount**: 357.60
purchase order

change order - reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001456</td>
<td>09-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000005011</th>
<th>Electo Acoustics Inc</th>
<th>685 John B Sias Memorial Pkwy</th>
<th>Ste 705</th>
<th>Fort Worth TX 76134-1304</th>
<th>United States</th>
</tr>
</thead>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game day support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.00</td>
<td>5421.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5421.00

Total PO Amount: 5421.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Product ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14000.00

Total PO Amount 14000.00
The document is a purchase order from the University of North Texas to Ben E. Keith Company. The order is for Soccer Nutrition, with a quantity of 1,000 units at a unit price of $4.00, for a total of $4,000.00. The order is dated 09-07-2023 and is due by 09/07/2023. The purchase order is marked as non-valid and is reproduced for reporting purposes only. The attention is directed to Pilar Bradfield, and the bill is to the UNT System Business Service Center. The supplier is Ben E. Keith Company, located in Fort Worth, TX 76140-6022. The receiver is Jill Kathryn Roys with the phone number 940/369-5500 and email Jill.Roys@untsystem.edu. The order is marked as non-valid due to it being a non-valid purchase order.
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001476</td>
<td>09-07-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277

Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>300.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lease - Canon Printer FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1527.60</td>
<td>1527.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1527.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>1827.60</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001493</td>
<td>09-07-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000054501 Sports Field Solutions
14785 Preston Rd Ste 290
16400 Dallas Pkwy Ste 305
Dallas TX 75254-6862
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pilar Bradfield

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Athletic Grounds Maintenance

| 1.00 | EA | 297276.96 | 297276.96 | 09/07/2023 |

### Schedule Total

### Total PO Amount

297276.96

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>QUAL INTROD TO WATER POLLUTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.36</td>
<td>198.36</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>198.36</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>58806 SOIL NPK KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.86</td>
<td>28.86</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.86</td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>15907 INVENTORY LBL 1X500INROLL 12CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>160.66</td>
<td>160.66</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160.66</td>
<td></td>
</tr>
<tr>
<td>4 – 1</td>
<td>188923012 81 PL PP FREEZER BX BLUE 5/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>52.74</td>
<td>105.48</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.48</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 493.36
## Purchase Order

**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FB Game day cleaning</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>130000.00</td>
<td>130000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0001511</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>33352.50</td>
<td>33352.50</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

33352.50

**Total PO Amount**

33352.50

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Core Power and Powerade- All Sports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>3780.00</td>
<td>EA</td>
<td>0.02</td>
<td>75.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>1.32</td>
<td>4752.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4752.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3576.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8979.60</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 480.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>2520.00</td>
<td>EA</td>
<td>0.02</td>
<td>50.40</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 50.40</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FILL, NITROGEN BULK CF</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>1.32</td>
<td>3168.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 3168.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 96.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 3576.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7370.40

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Matt Williams - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 40000.00

**Total PO Amount** 40000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001527</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000030221  
Entertrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: | Laura Palacios | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Entrust Blanket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
210000.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
40000.00

**Total PO Amount**
40000.00
### Purchase Order Details

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2LEF5 Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>8105-01-517-1362 Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
<td>09/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>38X645 Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001533</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Contact Information**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Roll Dia. 7 5/8 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Roll Length 800 ft</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Core Dia. 2 in Number of Sheets Continuous</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 Ply Universal Paper</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>23304 Paper Towel Sheets</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Multifold Pacific</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blue Basic Brown 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ply Universal Sheet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Width 9 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sheet Length 9 1/2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Folded Width 3 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Folded Length 3 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in Number of Sheets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>250 Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Grainger Part Number</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1CF38 2U234 36L517</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>36L541 36L54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

346.60

| 5 - 1    | 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper |
|          | 2.00 EA 22.14 44.28 09/08/2023 |

**Schedule Total**

294.10

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>ST171</td>
<td>TK899896306T</td>
<td>10.00</td>
<td>EA</td>
<td>2.56</td>
<td>25.60</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tile and Grout Brush Bristle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Firmness Stiff Handle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Style Angled Bristle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material Nylon Handle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Brush Length 2 1/2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Handle Length 6 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Head Width 3/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bristle Color Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Overall Length 9 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bristle Length 3/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Brush Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>280191</td>
<td>TK899896307T</td>
<td>2.00</td>
<td>EA</td>
<td>17.57</td>
<td>35.14</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Toilet Brush Bristle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material Synthetic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Handle Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Plastic Brush Length 3 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Handle Length 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Overall Length 15 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bristle Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>White Handle Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>White Handle Style</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Long Chemical</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Resistant Yes Acid</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Resistant Yes Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Coding System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>3CPH2</td>
<td>TK899896308T</td>
<td>4.00</td>
<td>EA</td>
<td>27.43</td>
<td>109.72</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Swivel Tile and Grout Brush</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Head Tool Type Swivel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 44.28

Schedule Total: 25.60

Schedule Total: 35.14

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Tile and Grout Brush</td>
<td></td>
<td>4.00 EA</td>
<td>10.59</td>
<td>42.36</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Head Bristle Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nylon Brush Length 8 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bristle Firmness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stiff Bristle Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Black FDA Compliant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes Color Coding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>System No Bristle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Length 1 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>109.72</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>TK89896310T Handle</td>
<td></td>
<td>4.00 EA</td>
<td>32.79</td>
<td>131.16</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tool Type Broom</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Connection Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tapered Handle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Bamboo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Length 60 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Diameter 1 1/8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in Handle Color Wood</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Tip Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bamboo Maximum Length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>60 in Minimum Length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>60 in Handle Style</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fixed Color C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>131.16</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>TK89896311T SHIPPING</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Authorized Signature</th>
<th></th>
</tr>
</thead>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEES 32HY2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>1565.48</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001540</td>
<td>09-08-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001545</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Valerie Govan</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Supplier:** 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-ClarkBakery</td>
<td>1.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 40000.00 |

| Total PO Amount | 40000.00 |
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Kitchen West</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Mean Greens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/08/2023</td>
<td>14000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013903  
| EEC Acquisition LLC  
| PO Box 74008980  
| Chicago IL 60674-8980  
| United States |

| Ship To | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Eagle Landing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 BPO Smart Care-Champs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

17000.00
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Bruceteria</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/08/2023</td>
<td>50000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F187470004/EMD</td>
<td>NOWRE TST TUBE RACK 30MM BL</td>
<td>5.00</td>
<td>EA</td>
<td>19.49</td>
<td>97.45</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>97.45</td>
</tr>
<tr>
<td>2 - 1</td>
<td>F1874600000</td>
<td>RACK TST TUBE PLSTC 13MM RED</td>
<td>5.00</td>
<td>EA</td>
<td>35.24</td>
<td>176.20</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>176.20</td>
</tr>
<tr>
<td>3 - 1</td>
<td>508GRDBPFB</td>
<td>MCT N/S 2.0ML BL 500/PMCT N</td>
<td>1.00</td>
<td>PK</td>
<td>32.70</td>
<td>32.70</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.70</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FS143955500</td>
<td>MEDIA BTL GS GL45 500 ML 10/CS</td>
<td>3.00</td>
<td>CS</td>
<td>35.78</td>
<td>107.34</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>107.34</td>
</tr>
<tr>
<td>5 - 1</td>
<td>FS14395250</td>
<td>MEDIA BTL GS GL45 250 ML 10/CS</td>
<td>5.00</td>
<td>CS</td>
<td>29.17</td>
<td>145.85</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>145.85</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001558</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>559.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000026997 Note Taking Express |
| Ship To: 228 Park Ave S PMB 98547 New York NY 10003-1502 United States |

| Attention: Febe Moss |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Purchase Order Date Revision |
| NT752-NT00001569 09-08-2023 1 - 2024-05-10 |

| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |

| Buyer Phone/ Email |
| Snyder.Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu |

| Currency |
| |

| Change Order - Reprint Dispatch Via Print |
| |

| Purchase Order Date Revision Change Order - Reprint Dispatch Via Print |
| NT752-NT00001569 09-08-2023 1 - 2024-05-10 |

| Supplier: 0000026997 Note Taking Express |
| Ship To: 228 Park Ave S PMB 98547 New York NY 10003-1502 United States |

| Attention: Febe Moss |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notetaking Express - FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD138 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.00</td>
<td>474.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>474.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.65</td>
<td>272.65</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>272.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.00</td>
<td>296.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>296.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>1042.65</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
** Unauthorized Signature **

** Purchase Order **

** University of North Texas **
UNT System Business Service Center
Denton TX 76205
United States

** Supplier: ** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

** Ship To: ** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Attention: ** UNT Discovery Park

** Bill To: ** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MICROBULK TANK</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>457.54</td>
<td>457.54</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

** Schedule Total **

| 2 - 1    | TELEMETRY        |                |        | 1.00     | EA  | 0.00     | 0.00        | 09/08/2023|

** Schedule Total **

** Total PO Amount **

457.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001593</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
40000.00

**Total PO Amount**
40000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 ASL and CART services
1.00 EA 50000.00 50000.00 09/08/2023

Schedule Total 50000.00

Total PO Amount 50000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
<td>345000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000065155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jansma - Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher.Lango - FY 24 Student Accom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
<td>330000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

---

Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

Attention: Febe Moss

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000039172 | Sapsis Rigging, Inc. | 870 Bunting Ln Bldg A | Primos PA 19018-2743 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  3675.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Sapsis Rigging Voertman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  1500.00

Total PO Amount  5175.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001607</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014779

Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

9850.00

**Total PO Amount**

9850.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001608</td>
</tr>
<tr>
<td>Date</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Lease Continuance for PO 25169 | 25169 | 1.00 | EA | 70200.00 | 70200.00 | 09/11/2023 |

**Schedule Total** | 70200.00 |

**Total PO Amount** | 70200.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 PCI update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5750.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5750.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
<td>71760.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

---

Authorized Signature

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Masterword - Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000025192 Market Enginuity Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3131 E Clarendon Ave Ste 105 Phoenix AZ 85016 United States</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Cynthia Carter | Bill To: UNT System Business Service Center |  |
| --- | --- |  |
|  | Send Invoices to: invoices@untsystem.edu |  |
|  | 1112 Dallas Dr., Ste. 4200 |  |
|  | Denton TX 76205 United States |  |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>Market Enginuity NPR</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>56196.00</td>
<td>56196.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>North Texas Public Broadcasting NPR 23/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
<td>102880.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

Authorized Signature

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001624</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026381 Pro Silver Star LTD</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Gyllynn Hanson</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

### Purchase Order

- **Supplier:** Pro Silver Star LTD  
  One Cowboys Way  
  Frisco TX 75034  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Gyllynn Hanson

- **Bill To:** UNT System Business Service Center

  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #1</td>
<td>90839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #2</td>
<td>90839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #3</td>
<td>90839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pro Silver Star</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cowboys Spons FY24 #4</td>
<td>93564.75</td>
<td>1.00</td>
<td>EA</td>
<td>93564.75</td>
<td>93564.75</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** $366,083.25
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001627</td>
<td>09-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
<td></td>
<td>1.00 EA</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #2</td>
<td></td>
<td>1.00 EA</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #3</td>
<td></td>
<td>1.00 EA</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #4</td>
<td></td>
<td>1.00 EA</td>
<td>50031.00</td>
<td>50031.00</td>
<td>09/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
48573.75

**Schedule Total**  
48573.75

**Schedule Total**  
48573.75

**Schedule Total**  
50031.00

**Total PO Amount**  
195752.25

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

### Tax Exempt ID:
Mfg ID
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6362.04</td>
<td>6362.04</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
6362.04

### Total PO Amount
6362.04

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001630</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000021436  Integrated Books  International LLC  22883 Quicksilver Dr  Sterling VA 20166  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Printing: Music From The Hilltop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4097.59

**Total PO Amount** 4097.59
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Schutt Sports LLC</th>
<th>9400 Bradford Rd</th>
<th>Plainfield IN 46168-5909</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Mike Villa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001640</td>
<td>09-11-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Helmets and helmet parts | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023 |

**Schedule Total**  
**Total PO Amount**

---

Total PO Amount  
25000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001646</td>
<td>09-11-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001647</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001648 09-11-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000019874
Denton County Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
<td>2933510.14</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total
2933510.14

Total PO Amount
2933510.14

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001654</td>
<td>09-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49484.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
<td>483.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000070988 C2 International</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>C2 International PO Box 886 Livingston MT 59047-0886 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Christopher McMullen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td>0000070988</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 19000.00

**Total PO Amount** 19000.00

**Payment Terms** 30 days

** Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer

**Phone/Email** 940/369-5500 Owain. Snyder@untsystem.edu

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1-1 | Flags, poles, and misc. services | | | 1.00 | EA | 13000.00 | 13000.00 | 09/12/2023

**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001674</td>
<td>09-12-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
**Ship Via**
GROUND

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@ughtsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Taelon Payne

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

200300.00

**Total PO Amount**

200300.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8050.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>191.70</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>717.30</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8959.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

---

**Change Order - Reprint**  
**Dispatch Via:** Print  
**Purchase Order:** NT752-NT00001680  
**Date:** 09-12-2023  
**Revision:** 1 - 2024-05-10

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
<td>4000.00</td>
<td></td>
<td>4000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4000.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 800.92
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001687</td>
<td>09-12-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>208.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>45.00</td>
<td>2160.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>2160.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>35.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2403.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001699</td>
<td>09-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00 EA</td>
<td>147773.28</td>
<td>147773.28</td>
<td>09/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>147773.28</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>3217.00</td>
<td>3217.00</td>
<td>09/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3217.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td></td>
<td>Change Order #1</td>
<td>1.00 EA</td>
<td>31067.10</td>
<td>31067.10</td>
<td>09/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31067.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>182057.38</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000019387 Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 36000.00

**Total PO Amount** 36000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001709</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer** Morales, Gabriel Adrian  
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu  
Currency
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>FY24 ~ISI Trimark- Champs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 7000.00

Total PO Amount 7000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark-Bruceteria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FY24 - ISI Trimark - Mean Greens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark- Kitchen West</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 - ISI Trimark-Clark Bakery</td>
<td>0000053712</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 14000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Entech Sales &amp; Service, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Laura Palacios
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205
- **United States**

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>45000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>45000.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Purchase Order**

**NT752-NT00001724**

**Date:** 09-13-2023

**Revision:**

### Dispatch Via Print

**Payment Terms:**

- **30 days**

**Freight Terms:**

- Dest, prepay & add
- GROUND

**Ship Via:**

**Buyer:**

- Snyder, Owain Spencer

**Phone/ Email:**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- 0000039003
- NICE/InContact Inc
- 75 W Towne Ridge Pkwy
- Sandy UT 84070
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- 

### Tax Exempt ID:

- 

### Line-Sch

<table>
<thead>
<tr>
<th>No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>InContact FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 32000.00

**Total PO Amount**

- 32000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001725</td>
<td>09-13-2023</td>
<td>1 - 2024-05-10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Currency**

---

Authorized Signature
Purchase Order

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Replenishment Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>Standard</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 70000.00

Total PO Amount: 70000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001727</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
50000.00

Total PO Amount  
50000.00

Authorized Signature
# Purchase Order

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BEAKER GRIFFIN 1000ML 6/PK</td>
<td>10001L</td>
<td>1.00</td>
<td>CS</td>
<td>149.55</td>
<td>149.55</td>
<td>09/13/2023</td>
<td>149.55</td>
</tr>
<tr>
<td>2</td>
<td>PIPET DISP 9 IN 720/CS</td>
<td>63B1367820C</td>
<td>2.00</td>
<td>CS</td>
<td>27.53</td>
<td>55.06</td>
<td>09/13/2023</td>
<td>55.06</td>
</tr>
<tr>
<td>3</td>
<td>BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
<td>W014049</td>
<td>2.00</td>
<td>CS</td>
<td>53.60</td>
<td>107.20</td>
<td>09/13/2023</td>
<td>107.20</td>
</tr>
<tr>
<td>4</td>
<td>ETHYL ACETATE CERT ACS 4L</td>
<td>BPE1454</td>
<td>6.00</td>
<td>EA</td>
<td>22.99</td>
<td>137.94</td>
<td>09/13/2023</td>
<td>137.94</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 449.75

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Nelnet QuikPAY FY24 | | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023

**Schedule Total**
85000.00

**Total PO Amount**
85000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Nelnet SCR FY24 1.00 EA 55000.00 55000.00 09/13/2023

Schedule Total 55000.00

Total PO Amount 55000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium Fly Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00  

**Total PO Amount**  
4000.00  

---  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DJO LLC**
1430 Decision Street
Vista CA 92081
United States

---

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bracing for student athletes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>$25000.00</td>
<td>$25000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
$25000.00

**Total PO Amount**
$25000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001743</td>
<td>09-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.10 Sam Golden</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
<td>4704.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4704.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | 9.11 Sam Golden  |                |        | 1.00     | EA   | 12126.16 | 12126.16     | 09/13/2023|
|           |                  |                |        |          |      |          |              |          |
|           | **Schedule Total**|                |        |          |      |          | **12126.16** |          |

| 3 - 1     | 9.12 Sam Golden  |                |        | 1.00     | EA   | 4625.92  | 4625.92      | 09/13/2023|
|           |                  |                |        |          |      |          |              |          |
|           | **Schedule Total**|                |        |          |      |          | **4625.92**  |          |

**Total PO Amount**  
21456.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>15.45</td>
<td>15.45</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.45</td>
</tr>
<tr>
<td>2</td>
<td>ACETYLENE, INDUSTRIAL</td>
<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
<td>21.65</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td>Size: MC</td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.10</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001751</td>
<td>09-14-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
<td>40627.86</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
40627.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.70</td>
<td>1015.70</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
1015.70

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
0.01

**Total PO Amount**  
41643.57

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

### Ship To
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

### Item/Description
Athletic Facility Cleaning

### Tax Exempt?
Y

### Tax Exempt ID:
Replenishment Option: Standard

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
250000.00

### Extended Amt
250000.00

### Due Date
09/14/2023

### Schedule Total
250000.00

### Total PO Amount
250000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Base Services</td>
<td>WJHW</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Structural PE</td>
<td>LAFP</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4750.00

---

**Important Notes**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
<td>985.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3571.20

Schedule Total 1785.60

Schedule Total 1965.00

Schedule Total 985.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5 - 1</td>
<td>BORGO FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023652
Optima Central, Incorporated
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183880.00</td>
<td>183880.00</td>
<td>09/14/2023</td>
<td>183880.00</td>
</tr>
</tbody>
</table>

Schedule Total 183880.00

Total PO Amount 183880.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>5837.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>14957.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>899.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>1</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width x Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>264.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Rasterizer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 46183.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 48942.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Line 2 Alabama State GF50027-1 subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 73942.00
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000074657 AVI-SPL LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>6301 Benjamin Rd Ste 101</td>
</tr>
<tr>
<td>Tampa FL 33634-5115</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales,Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Kavan Ingram</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23160.59</td>
<td>23160.59</td>
<td>09/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 23160.59 |
| Total PO Amount | 23160.59 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Summary:**

- **Supplier:** 0000014020
  - Texas Woman's University
  - PO Box 425439
  - Denton TX 76204-5439
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Name: Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

- **Attention:** Christopher McMullen

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
  - Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22150.00</td>
<td>22150.00</td>
<td>09/14/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 22150.00

**Total PO Amount**

- 22150.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000055519 Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
<td>1.00 EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/15/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18000.00</td>
</tr>
<tr>
<td>2</td>
<td>Moller 32' Reed Unit</td>
<td>1.00 EA</td>
<td>57500.00</td>
<td>57500.00</td>
<td>09/15/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57500.00</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75500.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000067233</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EEC Enviro Service Co LLC</td>
<td>Valeria Govan</td>
</tr>
<tr>
<td>PO Box 2535</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Red Oak TX 75154</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY24 EEC Enviro Service – BPO</td>
<td>1.00 EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00  

**Total PO Amount**  
14000.00  

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00001815  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004378 Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001960 HOBART ITW Food Equipment Group LLC 8120 Jetstar Dr Ste 100 IRVING TX 75063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 HOBART - Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10100.00</td>
<td>10100.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0001827</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td>Dining Halls-BPO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 9000.00

Total PO Amount 9000.00
**Purchase Order**

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Illness and Infection Prevention Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14758.92</td>
<td>14758.92</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Attention:** Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Flywire FY24 |  | 1.00 | EA | 25500.00 | 25500.00 | 09/15/2023

**Schedule Total** 25500.00

**Total PO Amount** 25500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Promotional Items- Marketing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000053712</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TriMark Strategic</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>2801 S Valley Pkwy Ste 200</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75067</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark - Retail/Satellite-BPO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 14500.00

**Total PO Amount**: 14500.00

Authorized Signature
# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001871</td>
<td>09-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2232.00

**Total PO Amount**
2232.00

**Attention:** Pilar Bradfield

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001886</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002251 Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY24 QUEST DIAGNOSTICS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230000.00</td>
<td>230000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 230000.00 |

**Total PO Amount**

| 230000.00 |
**Purchase Order**

- **Purchase Order Number**: NT752-NT00001893
- **Date**: 09-18-2023
- **Ship Via**: Ground
- **Payment Terms**: 30 days, prepay & add
- **Freight Terms**: Dest.
- **Ship To**: University of North Texas, UNT System Business Service Center, Denton TX 76205, United States
- **Attention**: Chance Newkirk
- **Bill To**: University of North Texas, UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Suppliers**:
  - **Supplier 1**: SHI Government Solutions Inc
    - **PO Box**: 847434
    - **Dallas TX**: 75284-7434
    - **United States**

**Excise Registration Code**: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
<td>1.00 EA</td>
<td>4632.74</td>
<td>4632.74</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 4632.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
<td>1.00 EA</td>
<td>385.71</td>
<td>385.71</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 385.71

**Total PO Amount**: 5018.45

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>920.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3600.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>231.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4071.00</td>
<td>4071.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4071.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8822.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001895</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029324

Schneider Electric Buildings Americas I

1650 W Crosby Rd

Carrollton TX 75006-6628

United States

**Ship To:**

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Dance and Theater Controls – General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52024.00</td>
<td>52024.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

52024.00

325.00

0.01

**Total PO Amount**

52349.01

**Authorized Signature**
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A28567 Q53 0.2ML QPCR SYSTEM LAPTOP</td>
<td>1.00</td>
<td>EA</td>
<td>22999.00</td>
<td>22999.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4432382 TAQMAN RNASE P 96-WELL INSTR</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>4483354 96-WELL HARD SHELL PLATE CLEAR</td>
<td>1.00</td>
<td>CS</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>4360954 OPTICAL ADHESIVE COVERS</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>A28806</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

22999.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SMARTSTART QSTUDIO3</td>
<td>EACH</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Total PO Amount: $22999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Pr]#1000018] Medium Loft w/ Steel Ends</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td></td>
<td>295.00</td>
<td>143075.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>143075.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>51&quot; Guardrails</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td></td>
<td>40.00</td>
<td>19400.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>19400.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spring Mattress</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td></td>
<td>160.00</td>
<td>77600.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>77600.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td></td>
<td>192.00</td>
<td>84480.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>84480.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td></td>
<td>246.00</td>
<td>108240.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>108240.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Three Drawer Chest</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td></td>
<td>384.00</td>
<td>186240.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>186240.00</td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Macon Guest Chair</td>
<td></td>
<td></td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>176.00</td>
<td>85360.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
85360.00

| 8 - 1    | Shipping/Handling:    |             |                |        | 1.00     | EA  | 33390.00 | 33390.00     | 09/18/2023|

**Schedule Total**
33390.00

| 9 - 1    | INSTALLATION          |             |                |        | 1.00     | EA  | 33780.00 | 33780.00     | 09/18/2023|

**Schedule Total**
33780.00

**Total PO Amount**
771565.00

---

---
**Purchase Order**

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Aurora FoodPro-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

42000.00

**Total PO Amount**

42000.00

Authorized Signature
| Supplier: 0000039003 NICE/InContact Inc 75 W Towne Ridge Pkwy Sandy UT 84070 United States |
|---|---|
| Ship To: Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Brooke Moore |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001903 09-18-2023 1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500 Ashley. Barraza@untsystem.edu

**Currency**

- N/A

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NICE InContact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146000.00</td>
<td>146000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 146000.00

**Total PO Amount**

- 146000.00

---

Authorized Signature
purchase order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | TDI Aux-HVAC FY24 Annual PO | | 1.00 | EA | 136085.40 | 136085.40 | 09/18/2023

**Schedule Total**
136085.40

**Total PO Amount**
136085.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>1625.00</td>
<td>3250.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>529.00</td>
<td>1058.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>759.00</td>
<td>1518.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
<td>Item on backorder</td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 23600.00

Total PO Amount 47413.00

Authorized Signature
Purchase Order

| Supplier: 0000027090 PowerGrid Partners Ltd |
| Supplier Address: 2064 Blanche Dr, Oregon OH 43616 United States |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001910</td>
<td>09-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001911</td>
<td>09-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1117.00

**Total PO Amount**
1117.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7912.86

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalger Square
Nashua NH 03063-1988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 18669.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td>9000.00</td>
<td>9000.00</td>
</tr>
</tbody>
</table>

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | ---  
1.00 | EA | 9000.00 | 9000.00 | 09/18/2023

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001938</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td>0000067790</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00
<table>
<thead>
<tr>
<th>Supplier: 0000055815 Melitta Professional Coffee Solutions USA Inc 2150 Point Blvd Ste 200 Elgin IL 60123 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001950 09-19-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Attention: Chance Newkirk Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Sch

1 = 1 X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3 2.00 EA 298.01 596.02 09/19/2023

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001956</td>
<td>09-19-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:
- Name: 0000031645
- Address: Dan Saftig Consulting
- 9624 E Turquoise Ave
- Scottsdale AZ 85258-4720
- United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

### Attention:
- Sandra Kaltenbaugh

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consult visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

30000.00

| 2 - 1    | Consulting Campus visits    |        | 1.00     | EA  | 5600.00  | 5600.00      | 09/19/2023|

**Schedule Total**

5600.00

| 3 - 1    | Consulting travel expenses Trip 1 |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023|

**Schedule Total**

2500.00

| 4 - 1    | Consulting travel expenses   |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023|

**Schedule Total**

2500.00

**Total PO Amount**

40600.00

---

Authorized Signature
Supplier: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ticket office</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>Standard</td>
<td>3000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Berkshire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8957.70</td>
<td>8957.70</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 8957.70

**Total PO Amount** 8957.70
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001961</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000053712</td>
<td>Ship To:</td>
</tr>
<tr>
<td>TriMark Strategic</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>2801 S Valley Pkwy Ste 200</td>
<td>Purchase Order. This document is</td>
</tr>
<tr>
<td>Lewisville TX 75067</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
14500.00

**Total PO Amount**
14500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001963</td>
<td>09-20-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>Revision</td>
</tr>
<tr>
<td>2 - 2024-05-10</td>
<td>2 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000006355</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Hewlett-Packard Financial</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Services Co</td>
<td>This document is</td>
</tr>
<tr>
<td>200 Connell Dr</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>Berkeley Heights NJ 07922</td>
<td>purposes only.</td>
</tr>
<tr>
<td>United States</td>
<td>Attention:</td>
</tr>
<tr>
<td></td>
<td>Printing and</td>
</tr>
<tr>
<td></td>
<td>Distribution Solu</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006355  
**Hewlett-Packard Financial Services Co**  
**200 Connell Dr**  
**Berkeley Heights NJ 07922**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 HP Indigo Lease</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120150.40</td>
<td>120150.40</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120150.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FY24 HP Indigo Property Tax</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.70</td>
<td>684.70</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>684.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FY24 Indigo Property Tax #2 $1384.93 total</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1384.93</td>
<td>1384.93</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1384.93</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:**  
**122220.03**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: SHI Government Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 847434, Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Excise Registration Code: 2023-1027 |

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/ Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17Z000JX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2457.71</td>
<td>2457.71</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MAC STUDIO M2 MAX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12C CPU30C GPU 64GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1TB NON CANCELLABLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 2457.71 |

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>SEWV2LL/A</th>
<th>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>152.04</td>
</tr>
<tr>
<td></td>
<td>EA</td>
<td>152.04</td>
</tr>
<tr>
<td></td>
<td>09/19/2023</td>
<td>152.04</td>
</tr>
</tbody>
</table>

| Schedule Total | 152.04 |

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>MK0Q3LL/A</th>
<th>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>1835.71</td>
</tr>
<tr>
<td></td>
<td>EA</td>
<td>1835.71</td>
</tr>
<tr>
<td></td>
<td>09/19/2023</td>
<td>1835.71</td>
</tr>
</tbody>
</table>

| Schedule Total | 1835.71 |

<table>
<thead>
<tr>
<th>4 - 1</th>
<th>MK2C3LL/A</th>
<th>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>159.18</td>
</tr>
<tr>
<td></td>
<td>EA</td>
<td>159.18</td>
</tr>
<tr>
<td></td>
<td>09/19/2023</td>
<td>159.18</td>
</tr>
</tbody>
</table>

| Schedule Total | 159.18 |

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001973</td>
<td>09-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>MMMP3AM/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.64</td>
<td>132.64</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
159.18

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

---

Authorized Signature
**University of North Texas**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>769.52</td>
<td>769.52</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Router MicroTIK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.51</td>
<td>158.51</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 3275.28
- 2830.32
- 1488.44
- 769.52
- 149.33
- 158.51

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Software Subscription  
(Includes monthly Flex Local software) | | | | | | | |

**Schedule Total**  
72.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 13 - 1  
Ongoing Monthly Support and Maintenance - Tier 2/Premium | | | 1.00 | EA | 100.00 | 100.00 | 09/19/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Annual PO - 1716</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>51041.65</td>
<td>51041.65</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Scripture</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>51041.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FY24 Operating Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16041.65</td>
<td>16041.65</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16041.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67083.30</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Alumni Association FY24 Funding</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

175000.00

**Total PO Amount**

175000.00

___

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001986</td>
<td>09-20-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002407 US Postal Service</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PDS Mail Services</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 US Post Office Domestic</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>590000.00</td>
<td>590000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268823.93</td>
<td>268823.93</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
268823.93

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Baylor College of Medicine Sub-Award Line 22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23294.07</td>
<td>23294.07</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23294.07

**Total PO Amount**  
292118.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Base Adapter Plate For MTS50 Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.33</td>
<td>83.33</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>83.33</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Spanner Wrench For SM1RR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>27.49</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Grease Kit for Z8 Actuators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.95</td>
</tr>
</tbody>
</table>
| 4 - 1    | Cotton Tipped  
Aplicators, pack of 100            |        | 1.00     | EA  | 4.51     | 4.51         | 09/20/2023 |
|          |                                   |        |          |     |          | Schedule Total | 4.51      |
| 5 - 1    | Kinematic Mounting  
Base 3"x3"x1" Magnetically Coup |        | 2.00     | EA  | 96.71    | 193.42       | 09/20/2023 |
|          |                                   |        |          |     |          | Schedule Total | 193.42    |
| 6 - 1    | Kinematic Base 3" SQ. Bottom Plate |        | 2.00     | EA  | 51.89    | 103.78       | 09/20/2023 |
|          |                                   |        |          |     |          | Schedule Total | 103.78    |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001998</td>
<td>09-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Detector Dovetail</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cage Plate Standard</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 521.13
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>915024.96</td>
<td>915024.96</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>915024.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY24 Annual PO - Hall Park Utilities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62000.00</td>
<td>62000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>62000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FY24 Annual PO - Hall Park Opex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390000.00</td>
<td>390000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>390000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FY24 Annual PO - Hall Park Lease - Space 3011</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>497899.96</td>
<td>497899.96</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>497899.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FY24 Annual PO - Hall Park Space 3011 Utilities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>26000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>FY24 Hall Park Lease - Opex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226000.00</td>
<td>226000.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>226000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002002</td>
<td>09-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 2116924.92

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: NT752-NT00002004
- **Date**: 09-20-2023
- **Revision**: 

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Carl Parson</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

### Line-Sch  Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 - 1 Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services | | 1.00 | EA | 39975.00 | 39975.00 | 09/20/2023 |

Schedule Total: 39975.00

2 - 1 Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/20/2023 |

Schedule Total: 0.01

Total PO Amount: 39975.01

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Annual Canon Service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
<td>297445.95</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 297445.95

Total PO Amount 297445.95
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000014042 Tech 24 410 E Washington St Greenville SC 29601-2927 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Morales, Gabriel 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70000.00</td>
<td>70000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

70000.00

**Total PO Amount**

70000.00

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002016</td>
<td>09-21-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004277 Ben E Keith Company</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>7650 Will Rogers Blvd</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | **Service Form Request** | | 1.00 | EA | 3000.00 | 3000.00 | 09/21/2023 |

**Schedule Total** | **3000.00** |

**Total PO Amount** | **3000.00** |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Credit Card Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4363.46</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Needle adapter pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Customer Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
<td>for C311-300</td>
<td>1.00</td>
<td>EA</td>
<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Temperature measurement probe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>
| 9 - 1    | Measuring chamber, fluid bath heated, 
-30°C - 110°C | | 1.00 | EA | 2428.44 | 2428.44 | 09/21/2023 |
| 10 - 1   | Bath/circulator, Julabo CD-200F | | 1.00 | EA | 6525.00 | 6525.00 | 09/21/2023 |
| 11 - 1   | Shipping & Handling | | 1.00 | EA | 1490.00 | 1490.00 | 09/21/2023 |

### Schedule Totals
- **Schedule Total:** 384.09  
- **Schedule Total:** 23887.04  
- **Schedule Total:** 597.38  
- **Schedule Total:** 2428.44  
- **Schedule Total:** 6525.00  
- **Schedule Total:** 1490.00

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
12 - 1 | 50% Down Requirement - approximately $39675.42 | 1.00 EA | 39675.42 | 39675.42 | 09/21/2023 |

**Schedule Total** 39675.42

**Total PO Amount** 79350.83

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042832 Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016984 Commerce Bank 811 Main St PO Box 411036 Kansas City MO 64105-2005 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Alexis Greenlee <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4944.00

**Total PO Amount** 4944.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBS Roofing E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
**Purchase Order**

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32500.00</td>
<td>32500.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42250.00</td>
<td>42250.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Installation Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Bonds if applicable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Future Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 76750.03
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Paid To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Christine Bomar
Bill To: UNT System Business Service Center

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Q-PAK TEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.63</td>
<td>504.63</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PROGARDT3 cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.23</td>
<td>472.23</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Millipak Express 40 final filter, 0.22um</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.37</td>
<td>224.37</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Reservoir vent filter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.35</td>
<td>109.35</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.73</td>
<td>62.73</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1373.31
Purchase Order

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
<td>4349.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4349.00

**Total PO Amount**

4349.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eagle Maintenance Co Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284729.45</td>
</tr>
</tbody>
</table>

Schedule Total 284729.45

Total PO Amount 284729.45
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator Auxiliary</td>
<td>01</td>
<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
<td>107000.00</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td>FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td>02</td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td>03</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

107000.00

55000.00

0.01

**Total PO Amount**

162000.01

---

**Authorized Signature**
**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chicago Distribution Center payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5059.00</td>
<td>5059.00</td>
<td>09/22/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

5059.00

**Total PO Amount**

5059.00

---

**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002090</td>
<td>09-25-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30 days</td>
</tr>
</tbody>
</table>

## Freight Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

## Ship Via

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

## Supplier:

**0000010052**
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

---

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

## Tax Exempt ID:

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Final Transition for Business - Coaching for Lisa Owen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

---

**Total PO Amount**

3000.00

---

Approved by:

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

License Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000045736</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plants In Design</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Plants in Design TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>09/25/2023</td>
<td>13200.00</td>
</tr>
</tbody>
</table>

Total PO Amount 13200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.76</td>
<td>615.20</td>
<td>09/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>615.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>121.68</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CARBON DIOXIDE, FOOD GRADE Size: 20S</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>121.68</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
<td></td>
<td>8.00</td>
<td>CYL</td>
<td>76.37</td>
<td>610.96</td>
<td>09/25/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>610.96</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<p>| | | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>DINE BRANDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>8700 State Line Rd Ste 200, Leawood KS 66206-1566, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>NT752-NT00002119</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYMENT TERMS</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>FREIGHT TERMS</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>SHIP VIA</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BUYER</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000051276</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>DINE BRANDS</td>
</tr>
<tr>
<td>8700 State Line Rd Ste 200</td>
<td></td>
</tr>
<tr>
<td>Leawood KS 66206-1566, United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BUYER</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Suppliers:</th>
<th>DINE BRANDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>8700 State Line Rd Ste 200, Leawood KS 66206-1566, United States</td>
</tr>
</tbody>
</table>

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Valerie Govan</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>RAW</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT ID:</th>
<th>RAW</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>REPLENISHMENT OPTION:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>LINE/SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
<td>RAW</td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL** 60000.00

**TOTAL PO AMOUNT** 60000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 USPS Metering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

200000.00

**Total PO Amount**

200000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1</td>
<td>Ricoh USA Copier Lease – IM 8000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.00</td>
<td>322.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>322.00</td>
<td></td>
</tr>
</tbody>
</table>

| Line-Sch 2 - 1  | Maintenance - Gold- Estimate; B/W Images billed at .0047 |             | 1.00         | EA      | 94.00       | 94.00           | 09/25/2023  |
|                 |                      |            |             |         |             |                 |             |
| Schedule Total  |                      |            |             |         |             | 94.00           |             |

**Total PO Amount**: 416.00

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002134</td>
<td>09-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swash - Website</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.34</td>
<td>4.34</td>
<td>09/26/2023</td>
<td>4.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.55</td>
<td>16.55</td>
<td>09/26/2023</td>
<td>16.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.19</td>
<td>6.57</td>
<td>09/26/2023</td>
<td>6.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.88</td>
<td>14.40</td>
<td>09/26/2023</td>
<td>14.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.43</td>
<td>18.43</td>
<td>09/26/2023</td>
<td>18.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>General Purpose</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scissors, 7.75&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Long, 3&quot; Cut</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Length, Red</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Offset Handles, 3/</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pack</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Professional Design</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>22.21</td>
<td>66.63</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Roller Ball Pen,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stick, Fine 0.5 mm,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Black Ink, Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Barrel, Dozen</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Spiral Notebook, 3-</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.31</td>
<td>12.93</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Hole Punched, 1-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Subject, Medium/</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>College Rule</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Randomly Assorted</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cover Color, (100)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11 x 8 Sheets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Ziploc Easy Open Tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Freezer Quart Bags</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(216 ct)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Ziploc Easy Open Tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000038565
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Traje Plain Vest</td>
<td>15.00</td>
<td>EA</td>
<td>45.00</td>
<td>675.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mariachi Hair Bow Green</td>
<td>8.00</td>
<td>EA</td>
<td>9.95</td>
<td>79.60</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>T05 - traje Greca Simple Men Plus 2PC</td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>T05 - Traje Greca Simple Women 2PC</td>
<td>5.00</td>
<td>EA</td>
<td>325.00</td>
<td>1625.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002140</td>
<td>09-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
-----------|----------------|-----------------------|-----------|-----------------|--------|----------|-----|---------|-------------|----------|----------------|
|           |                | Standard              | 7 - 1     | Custom Made Tie - Green w/logo |        | 20.00    | EA  | 30.00   | 600.00      | 09/26/2023| 1625.00        |
----------|----------------|-----------------------|-----------|-----------------|--------|----------|-----|---------|-------------|----------|----------------|
|           |                | Standard              | 8 - 1     | Shipping FEDEX Standard Ground |        | 1.00     | EA  | 180.00  | 180.00      | 09/26/2023| 180.00         |
----------|----------------|-----------------------|-----------|-----------------|--------|----------|-----|---------|-------------|----------|----------------|

Total PO Amount 6529.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td></td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 44160.00

| 2 - 1    | MOZART Hall - SM-3680 Spring Mattress |            |                       | 246.00   | EA  | 160.00   | 39360.00     | 09/26/2023 |

**Schedule Total** 39360.00

| 3 - 1    | TRADITIONS Hall - SM-3680 Spring Mattresses |            |                       | 289.00   | EA  | 160.00   | 46240.00     | 09/26/2023 |

**Schedule Total** 46240.00

| 4 - 1    | Remove & recycle all old mattresses per Texas Environmental regulations. |            |                       | 1.00     | EA  | 25952.00 | 25952.00     | 09/26/2023 |

**Schedule Total** 25952.00

| 5 - 1    | Shipping/Handling: |            |                       | 1.00     | EA  | 6360.00  | 6360.00      | 09/26/2023 |

**Schedule Total** 6360.00

| 6 - 1    | Installation of new mattresses & discarding of all |            |                       | 1.00     | EA  | 13787.00 | 13787.00     | 09/26/2023 |

**Schedule Total** 13787.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002143</td>
<td>09-26-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC |
| 118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Vendor: 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |

<p>| Tax Exempt? | Item/Description |</p>
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
</tr>
</tbody>
</table>

<p>| Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 3800.00 |

| Total PO Amount | 3800.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00 EA</td>
<td>4925.75</td>
<td>4925.75 09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4925.75</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00 EA</td>
<td>1029.88</td>
<td>1029.88 09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1029.88</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
<td>1.00 EA</td>
<td>249.00</td>
<td>249.00 09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>249.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00 EA</td>
<td>123.96</td>
<td>123.96 09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>123.96</td>
</tr>
<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td></td>
<td>1.00 EA</td>
<td>123.96</td>
<td>123.96 09/26/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.95</td>
<td>122.95</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
123.96

**Schedule Total**  
123.96

**Schedule Total**  
123.96

**Schedule Total**  
123.96

**Schedule Total**  
123.96

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002149</td>
<td>09-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SATIN 200 gsm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

122.95

**Total PO Amount**

7071.34
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33580.04</td>
<td>33580.04</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 33580.04

Total PO Amount: 33580.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | [ConAll]1500°C  
Compact Muffle Furnace (4.7"x4.7"x4.7", 1.7L) with Programmable Controller - KSL-1500X-S | 0000037025          | 1.00     | EA  | 4896.00  | 4896.00     | 09/26/2023 |
|          |                 |                      |          |     |          |            |          |
| 2 - 1    | CE Certified    |                      | 1.00     | EA  | 0.00     | 0.00        | 09/26/2023 |
|          |                 |                      |          |     |          |            |          |
| 3 - 1    | Handling Fee    |                      | 1.00     | EA  | 90.00    | 90.00       | 09/26/2023 |
|          |                 |                      |          |     |          |            |          |
| 4 - 1    | Shipping Fee    |                      | 1.00     | EA  | 435.00   | 435.00      | 09/26/2023 |
|          |                 |                      |          |     |          |            |          |

Schedule Total: 4896.00

Schedule Total: 0.00

Schedule Total: 90.00

Schedule Total: 435.00

Total PO Amount: 5421.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>705.64</td>
<td>705.64</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Service Order - Design Services - REPLACE PO 240089</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
705.64

|            | 2 - 1    | Previously Executed Amendments 1-4 - REPLACE PO 240089 |        | 1.00     | EA  |                               | 22768.71 | 22768.71     | 09/26/2023 |

**Schedule Total**
22768.71

|            | 3 - 1    | Amendment #5 - Final Punch List to CA Services |        | 1.00     | EA  |                               | 1910.00  | 1910.00      | 09/26/2023 |

**Schedule Total**
1910.00

|            | 4 - 1    | Pending Amendments |        | 1.00     | EA  |                               | 0.01     | 0.01         | 09/26/2023 |

**Schedule Total**
0.01

**Total PO Amount**
25384.36

---

Authorized Signature
**Purchase Order**

| Supplier | 0000029649 ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Chris Canuteson</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** |
| 1 | 12 Month Subscription Fee, Servicenow ITBM Users |  |  | 1.00 | EA |  |  |
| 2 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |  |  | 1.00 | EA |  |  |

| Schedule Total | 1.00 |
| Schedule Total | 898.56 |
| Total PO Amount | 899.56 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2706.62</td>
<td>2706.62</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>2</td>
<td>13th Generation Intel(R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>3</td>
<td>Platinum Silver exterior, Black interior</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>4</td>
<td>Windows 11 Pro, English, French, Spanish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>5</td>
<td>No Microsoft Office License Included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>6</td>
<td>32GB, 2x16GB, DDR5, 4800MHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>1TB M.2 PCIe NVMe Solid State Drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

12 - 1 US Power Cord  
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

13 - 1 Energy Star Label  
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

14 - 1 Intel(R) vPro  
Technology Essential Management Features  
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

15 - 1 6-Cell Battery, 86WHR  
(Integrated)  
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

16 - 1 Shipping Material  
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

17 - 1 Custom Configuration  
1.00 EA 0.00 0.00 09/27/2023

Schedule Total 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>18</td>
<td>Intel Core i7 EVO vPro Processor Label</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>19</td>
<td>Additional Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>20</td>
<td>130Watt Type-C Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>21</td>
<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>22</td>
<td>Dell Limited Hardware Warranty Initial Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>23</td>
<td>1Y ProSupport Plus for PCs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>ProSupport Plus: Accidental Damage Service, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>27 - 1</td>
<td>Dell Limited Hardware Warranty Extended Year(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
2706.62

---

**Authorized Signature**

---
**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum Gas Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80688.00</td>
<td>80688.00</td>
<td>09/27/2023</td>
<td>80688.00</td>
</tr>
</tbody>
</table>

**Schedule Total**
80688.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>787.00</td>
<td>787.00</td>
<td>09/27/2023</td>
<td>787.00</td>
</tr>
</tbody>
</table>

**Schedule Total**
787.00

**Total PO Amount**
81475.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPERATION</td>
<td>7 - 1 PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>61.56</td>
<td>246.24</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7 - 1 PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>107.73</td>
<td>430.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>430.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11644.44</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Mari Jo French  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 InContact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 48000.00

**Total PO Amount**: 48000.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>ServiceNow, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2225 Lawson Ln</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>Santa Clara CA</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>95054-3311</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Chris Canuteson</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029649</th>
</tr>
</thead>
<tbody>
<tr>
<td>ServiceNow, Inc.</td>
<td>2225 Lawson Ln</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>Santa Clara CA</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>95054-3311</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NT System Business Service Center</th>
<th>1112 Dallas Dr., Ste. 4200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029649</th>
</tr>
</thead>
<tbody>
<tr>
<td>ServiceNow, Inc.</td>
<td>2225 Lawson Ln</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>Santa Clara CA</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>95054-3311</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029649</th>
</tr>
</thead>
<tbody>
<tr>
<td>ServiceNow, Inc.</td>
<td>2225 Lawson Ln</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>Santa Clara CA</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>95054-3311</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029649</th>
</tr>
</thead>
<tbody>
<tr>
<td>ServiceNow, Inc.</td>
<td>2225 Lawson Ln</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>Santa Clara CA</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>95054-3311</td>
</tr>
<tr>
<td>ServiceNow, Inc.</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Address</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Address</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9 Month Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Fee, Servicenow ITBM Users</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 1.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>12 Month Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>449.28</td>
<td>449.28</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>Fee Final Payment, Servicenow ITBM Users</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 449.28 |

| Total PO Amount | 450.28 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000063654

Canon Financial Services

14904 Collections Center Dr

Chicago IL 60693-0149

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Canon Financial Services</th>
<th>14904 Collections Center Dr</th>
<th>Chicago IL 60693-0149</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Supplier</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
<td>----</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Canon Copier 1</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Copier 2</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Copier 3</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Overages</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 15020.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GREXACRIM CESITAL, 343547281106 (1X)</td>
<td>1.00 EA 3.86</td>
<td>3.86 09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ADACEL SD 10X0.5ML</td>
<td>1.00 EA 418.74</td>
<td>418.74 09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
<td>1.00 EA 2529.55</td>
<td>2529.55 09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MENVEO SF 10X0.5ML (1X)</td>
<td>1.00 EA 1163.04</td>
<td>1163.04 09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>BAYER REGIMEN TB 81MG 32EC</td>
<td>1.00 EA 2.59</td>
<td>2.59 09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>MENVEO SF 10X0.5ML (2X)</td>
<td>3.00 EA 1163.04</td>
<td>3489.12 09/28/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

# Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002226</td>
<td>09-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>MENVEO SF 10X0.5ML (3X)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1163.04</td>
<td>1163.04</td>
<td>09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.18</td>
<td>2.18</td>
<td>09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.18</td>
<td>6.18</td>
<td>09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>DEXAMT SOD PH SD 4MG/1ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.48</td>
<td>20.48</td>
<td>09/28/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 8798.78 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GA05106830</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
<td>209.80</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
209.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
209.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td>1.00</td>
<td>EA</td>
<td>861.29</td>
<td>861.29</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>422.13</td>
<td>422.13</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Installation</td>
<td>1.00</td>
<td>EA</td>
<td>201.22</td>
<td>201.22</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Deposit Required</td>
<td>1.00</td>
<td>EA</td>
<td>2757.00</td>
<td>2757.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 4241.64
**Purchase Order**

**Supplier:** 000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TK Elevator EG FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270000.00</td>
<td>270000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

270000.00

**Total PO Amount**

270000.00

**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002240</td>
<td>09-29-2023</td>
<td>4 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1841633.40</td>
<td>1841633.40</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1841633.40

| 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 |        | 1.00     | EA  | 15343.00  | 15343.00    | 09/29/2023|

Schedule Total 15343.00

| 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 |        | 1.00     | EA  | 99303.14  | 99303.14    | 09/29/2023|

Schedule Total 99303.14

| 4 - 1    | Change Order #2 & Change Order #3 & Change Order #4 |        | 1.00     | EA  | 742067.04 | 742067.04   | 09/29/2023|

Schedule Total 742067.04

| 5 - 1    | Change Order #5 |        | 1.00     | EA  | .01       | .01         | 04/18/2024|

Schedule Total .01

**Total PO Amount** 2698346.59

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002240</td>
<td>09-29-2023</td>
<td>4 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002246</td>
<td>09-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2833.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel Flat Charge</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>7.28</td>
<td>65.52</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.52</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>AirGas Hazmat Charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.50</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3056.22

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>LMC Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9191 Winkler Dr Ste A, Houston TX 77017-5967, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>83297.02</td>
<td>83297.02</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>2092.05</td>
<td>2092.05</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 83297.02

Schedule Total: 2092.05

Schedule Total: 0.01

Total PO Amount: 85389.08

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000073678  
The Common Application, Inc.  
PO Box 743033  
The Common Application Inc #  
Atlanta GA 30374-3033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>FY24 Common App Fee</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>106R03897</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>197.79</td>
<td>395.58</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>106R03691</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>106R03690</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>101R00602</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.88</td>
<td>201.88</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Xerox Drum Cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>106R03944</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>408.36</td>
<td>408.36</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Xerox VersaLink B605 B615 black toner cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 395.58

**Schedule Total** 179.39

**Schedule Total** 179.39

**Schedule Total** 201.88

**Schedule Total** 408.36

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>NWYPG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.10</td>
<td>99.10</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Dell black</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.68</td>
<td>170.68</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>GGCTW</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.68</td>
<td>170.68</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1634.38

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00002253</td>
</tr>
<tr>
<td>Date</td>
<td>09-29-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0053

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td>420976.00</td>
<td>1.00</td>
<td>EA</td>
<td>420976.00</td>
<td>420976.00</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>4000.00</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

424976.01
**Purchase Order**

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Alabama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
<td>87470.87</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL</td>
<td>500ML</td>
<td>1.00</td>
<td>EA</td>
<td>58.15</td>
<td>58.15</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

Schedule Total        58.15

Total PO Amount       58.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011075 | Ship To:  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States  
| Attention: Russell Jordan  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE</td>
<td>LBBULK</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>10/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>10/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46.00  

**Schedule Total**  
28.00  

**Total PO Amount**  
74.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Lorena Cavazos |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<td>33.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **33.00** |

**Total PO Amount** | **33.00** |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

### Ship To: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
<td>1.00 EA</td>
<td>187744.00</td>
<td>187744.00</td>
<td>10/02/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-Danio rerio</td>
<td>f9a-201Antibody 200uL</td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
<td>705.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
<td>2.00</td>
<td>EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
<td>705.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>10/02/2023</td>
<td>160.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1570.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002279</td>
<td>10-02-2023</td>
</tr>
</tbody>
</table>

## Payment Terms
- 30 days Dest, prepay & add

## Freight Terms
- Dest, prepay & add

## Ship Via
- Ground

## Buyer
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

## Supplier
- 0000016266 Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

## Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
- Melissa Deal

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 750.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002281</td>
<td>10-02-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
868.00

**Total PO Amount**  
868.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2171.11</td>
<td>2171.11</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2171.11</td>
</tr>
<tr>
<td>2</td>
<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4276.94</td>
<td>4276.94</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4276.94</td>
</tr>
<tr>
<td>3</td>
<td>For 'Room 187': Custom Lectern' for Room 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10559.71</td>
<td>10559.71</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10559.71</td>
</tr>
<tr>
<td>4</td>
<td>For 'Room 187': CON-Line 3 - Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5911.94</td>
<td>5911.94</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5911.94</td>
</tr>
<tr>
<td>5</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3305.56</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1    | For 'Room 274 / 275':  
Room 274 preparation to AV new standards |        |          | 1.00 | EA       | 2547.85      | 2547.85  | 10/03/2023 |
|          |                  |        |          |     |          |              |          |            |
|          | Schedule Total   |        |          |     |          | 3305.56      |          |            |
| 7 - 1    | For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274 |        |          | 1.00 | EA       | 1021.11      | 1021.11  | 10/03/2023 |
|          |                  |        |          |     |          |              |          |            |
|          | Schedule Total   |        |          |     |          | 1021.11      |          |            |
| 8 - 1    | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274 |        |          | 1.00 | EA       | 14415.04     | 14415.04 | 10/03/2023 |
|          |                  |        |          |     |          |              |          |            |
|          | Schedule Total   |        |          |     |          | 14415.04     |          |            |
| 9 - 1    | For 'Room 274 / 275 Lectern': CON-Line B - Professional Services |        |          | 1.00 | EA       | 5437.58      | 5437.58  | 10/03/2023 |
|          |                  |        |          |     |          |              |          |            |
|          | Schedule Total   |        |          |     |          | 5437.58      |          |            |
| 10 - 1   | For 'Room 100 Hallway Projector':  
V119923520 - PowerLite 800F Full |        |          | 1.00 | EA       | 2171.11      | 2171.11  | 10/03/2023 |
|          |                  |        |          |     |          |              |          |            |
|          | Schedule Total   |        |          |     |          | 2171.11      |          |            |

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
<td>1.00 EA</td>
<td>305.82</td>
<td>305.82</td>
<td>10/03/2023</td>
<td>2171.11</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services</td>
<td>1.00 EA</td>
<td>859.59</td>
<td>859.59</td>
<td>10/03/2023</td>
<td>859.59</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
<td>1.00 EA</td>
<td>11859.48</td>
<td>11859.48</td>
<td>10/03/2023</td>
<td>11859.48</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>For 'Room 366 Lectern': CON-Line 13 Professional Services</td>
<td>1.00 EA</td>
<td>4206.86</td>
<td>4206.86</td>
<td>10/03/2023</td>
<td>4206.86</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Shipping': CON-Line 8 - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
71049.70

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Change Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002313</td>
<td>10-04-2023</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000003908 | Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
<td>1.00 EA</td>
<td>193666.34</td>
<td>193666.34</td>
<td>10/04/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**SHIP TO:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**SUPPLIER:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**SHIP TO:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

---

**TOTAL PO AMOUNT**

80.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### SHIP TO

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention

**Attention:** Leslie Gatson

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>October: Internal Packing and Moving and Disposal</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>November: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>MISC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1595.00</td>
<td>1595.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3820.00

3820.00

1910.00

1910.00

1910.00

1910.00

1595.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
</table>
| 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1595.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 14965.00

Authorized Signature
# Purchase Order

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

## Table

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/04/2023</td>
<td>30000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

30000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>251.47</td>
<td>2011.76</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.24</td>
<td>268.24</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2475.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - GCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10366.49</td>
<td>10366.49</td>
<td>10/04/2023</td>
<td>10366.49</td>
</tr>
</tbody>
</table>

 **Schedule Total**  
 10366.49

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/04/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

 **Schedule Total**  
 0.01

 **Total PO Amount**  
 10366.50
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002338</td>
<td>10-05-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53942.98</td>
<td>53942.98</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 53942.98

Total PO Amount: 53942.98

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Acetonitrile anhydrous</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.00</td>
<td>60.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Acetonitrile, anhydrous</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>2.00</td>
<td>60.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.00

**Total PO Amount**  
700.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003222</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cintas Corporation First Aid Safety Trng &amp; Fire Division</td>
<td>Yes</td>
<td>CINTAS-Service Request Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1600.00

**Total PO Amount**

1600.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002370</td>
<td>10-06-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006682</td>
<td>Bio-Rad Laboratories</td>
</tr>
<tr>
<td>Bio-Rad Laboratories</td>
<td>2000 Alfred Nobel Drive</td>
</tr>
<tr>
<td>Hercules CA 94547</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2995.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 95.00

Total PO Amount 3090.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1900.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>45.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>1945.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Rawlins Hall Cornice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code:
2023-1026

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>65/35 LAB COAT UNISEX L</td>
<td>19181563</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.09</td>
<td></td>
</tr>
<tr>
<td>65/35 LAB COAT UNISEX XL</td>
<td>19181564</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.09</td>
<td></td>
</tr>
<tr>
<td>3M RESPIRATOR 8200 N95 20/PK</td>
<td>7000052787</td>
<td>1.00</td>
<td>PK</td>
<td>12.16</td>
<td>12.16</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.16</td>
<td></td>
</tr>
<tr>
<td>RESP N100 W/VLV FACE SELRESP</td>
<td>7000002028</td>
<td>2.00</td>
<td>EA</td>
<td>12.67</td>
<td>25.34</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.34</td>
<td></td>
</tr>
<tr>
<td>FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.62</td>
<td></td>
</tr>
<tr>
<td>FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597E</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.62</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>FB NITRILE GLV PF LF XL 100PK</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.57</td>
<td>1.14</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>FB CLEAR SAFETY GOGGLES</td>
<td>19181512</td>
<td>2.00</td>
<td>EA</td>
<td>12.53</td>
<td>25.06</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>SIGN 144550 1/SGN</td>
<td>144550</td>
<td>1.00</td>
<td>EA</td>
<td>401.92</td>
<td>401.92</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 525.04

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002399</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>MiKayla Jones</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: MiKayla Jones</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td>Includes Power filter, Delivery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>B/W Cost per Image is $0.0163</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Color images at 0.0954</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.10</td>
<td>0.10</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.10

**Total PO Amount**  
53.10

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15820.00</td>
<td>15820.00</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 100.00 | 100.00 | 10/09/2023 |
|          |                  |                       |          |     |                                |          |             |          |
| Schedule Total |                 |                       |          |     |                                |          |             |          | 100.00 |

| 3 - 1    | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 10/09/2023 |
|          |                  |                       |          |     |                                |          |             |          |
| Schedule Total |                 |                       |          |     |                                |          |             |          | 0.01 |

**Total PO Amount:** 15920.01

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For 'Room 100 Hallway Projector': V11B923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>2</td>
<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>4</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
<td>1.00</td>
<td>EA</td>
<td>563.33</td>
<td>563.33</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>563.33</td>
</tr>
<tr>
<td>5</td>
<td>For 'Cora Stafford Lobby Audio</td>
<td>1.00</td>
<td>EA</td>
<td>1075.56</td>
<td>1075.56</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>---------</td>
<td>------------------</td>
<td>---------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>'Cora Stafford'</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lobby Audio</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Presentation:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>QLXD24/B87A-G50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wireless System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with QLXD2/BETA87A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handheld Transmitter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1027.78</td>
<td>1027.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>'Cora Stafford'</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lobby Audio</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Presentation:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CON-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 5 - 60-1054-01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6x4 ProDSP Digital Matrix Processor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>521.11</td>
<td>521.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>'Cora Stafford'</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lobby Audio</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Presentation:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cora Stafford</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lobby preparation to AV new standards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1865.80</td>
<td>1865.80</td>
</tr>
</tbody>
</table>

Schedule Total: 1075.56

Schedule Total: 1027.78

Schedule Total: 521.11

Schedule Total: 1865.80
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Line/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1667.25</td>
<td>1667.25</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2012.17</td>
<td>2012.17</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>12</td>
<td>1</td>
<td>For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1021.11</td>
<td>2042.22</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>13</td>
<td>1</td>
<td>For 'Courtyard Projection Room': LS-</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.18</td>
<td>2039.18</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1667.25

2012.17

500.00

2042.22

2039.18

---

Supplemental Information:

- **Supplier:** Delcom Group LP
  - PO Box 560158
  - The Colony TX 75056
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Kendra Wiese

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 2039.18 |

14 - 1 For 'Courtyard Projection Room':  
GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD

| Schedule Total | 505.19 |

15 - 1 For 'Courtyard Projection Room':, Courtyard Projection Room preparation to AV new standards

| Schedule Total | 10613.54 |

16 - 1 For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier

| Schedule Total | 2167.47 |

17 - 1 For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD

| Schedule Total | 505.19 |

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>505.19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.29</td>
<td>978.29</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>978.29</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2119.26</td>
<td>4238.52</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>4238.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1159.60</td>
<td>2319.20</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
22 - 1 | For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE | | | | 1.00 | EA | 1076.92 | 1076.92 | 03/15/2024  
23 - 1 | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards | | | | 1.00 | EA | 790.31 | 790.31 | 10/10/2023  
24 - 1 | For 'Courtyard Outside': CON-Line 20 - Professional Services | | | | 1.00 | EA | 7883.66 | 7883.66 | 10/10/2023  
25 - 1 | Shipping': CON-Line 20 - Shipping | | | | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2023

---

**Schedule Total**  
2319.20  
1076.92  
790.31  
7883.66  
1000.00

---

**Total PO Amount**  
46067.69

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Wiese |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002413</td>
<td>10-10-2023</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier
- **0000033747 Etix, Inc.**
  - 909 Aviation Pkwy Ste 900
  - Morrisville NC 27560-9000
  - United States

### Attention
- Vickie Napier

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etix Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 15000.00

### Total PO Amount
- 15000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002416</td>
<td>10-10-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line-</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sch</strong></td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
</tr>
</tbody>
</table>

| 1 | - 1 | IsoMet 1000, 85-264V, 50/60Hz [ConAll] | 1.00 | EA | 11098.74 | 11098.74 | 10/10/2023 | 11098.74 |
| 2 | - 1 | WARRANTY Standard Warranty | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 | 0.00 |
| 3 | - 1 | TABLE SAW ATTACHMENT | 1.00 | EA | 1951.64 | 1951.64 | 10/10/2023 | 1951.64 |
| 4 | - 1 | TABLE SAW SPLASH GUARD | 1.00 | EA | 600.00 | 600.00 | 10/10/2023 | 600.00 |
| 5 | - 1 | Small, Double Saddle Chuck | 1.00 | EA | 201.00 | 201.00 | 10/10/2023 | 201.00 |
| 6 | - 1 | IsoMet Blade, 20HC, 5in [127mm] | 3.00 | EA | 518.00 | 1554.00 | 10/10/2023 | 1554.00 |

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002421</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- Ship Via
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain. Snyder@untsystem.edu

**Supplier:** 0000016473
- Buehler, Division of Illinois Tool Works
- 41 Waukegan Road
- PO Box 1
- Lake Bluff IL 60044
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>IsoMet Blade, 15HC, 5in [127mm]</td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>IsoMet Blade, 20LC, 5in [127mm]</td>
<td>2.00</td>
<td>EA</td>
<td>518.00</td>
<td>1036.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
<td>2.00</td>
<td>EA</td>
<td>676.00</td>
<td>1352.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Cool 3, 33.8oz [1L]</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Mount Chuck, 1.5in</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>MOUNT CHUCK, 1-1.25IN</td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 518.00
- 1036.00
- 1352.00
- 105.00
- 180.00
- 136.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 18732.38
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

**Purchase Order**
NT752-NT00002422

**Date**
10-10-2023

**Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40375.00</td>
<td>40375.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>40375.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con]Packaging and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con]Shipping Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>560.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

41535.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002424</td>
<td>10-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 40N9650  
Lexmark MC3426i - Multifunction printer | Mfg ID | | | 3.00 | EA | 675.00 | 2025.00 | 10/10/2023 |

**Schedule Total** 2025.00

**Total PO Amount** 2025.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laundry Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total

12000.00

Total PO Amount

12000.00
### Purchase Order

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114625.00</td>
<td>114625.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amendment #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26463.00</td>
<td>26463.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
114625.00  

**Schedule Total**  
26463.00  

**Total PO Amount**  
141088.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ENERGY CHARGE FOR LIQUID ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>0.15</td>
<td>540.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FILL, ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>7.40</td>
<td>26640.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>NETWORK CHARGE FOR LIQUID ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>0.40</td>
<td>1440.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>523.50</td>
<td>6282.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Total: 480.00 + 540.00 + 26640.00 + 96.00 + 1440.00 + 6282.00 = 37,588.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 35478.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Sophia Enslein

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>spihsa16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2 nursery tanks</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
975.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0002466</td>
<td>10-11-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Drive Dallas TX 75234-2444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Entech-Maint. Generator Annual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2420.06

Total PO Amount 2420.06
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>replace the damaged belts on elevator two (2) at UNT Rawlins.</td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>33038.52</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>246.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>33284.52</td>
<td></td>
</tr>
</tbody>
</table>
This document is reproduced for reporting purposes only.

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.60</td>
<td>246.60</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>246.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>266.60</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>142.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>175.60</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
| Supplier: 0000011868 Bradley, Ryan 626 The Townes Tuscaloosa AL 35406 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Tax Exempt? |
| Line- Sch  |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 Ryan Bradley |
| 1.00 |
| EA |
| 9000.00 |
| 9000.00 |
| 10/12/2023 |

**Schedule Total** 9000.00

**Total PO Amount** 9000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carlos Valdez Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>T2 Permit Direct FY24</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205
United States

---

**SUPPLIER:** 0000000748

Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**SHIP TO:**  

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.38

**Total PO Amount**  
24.38

---

**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22011.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
<td>1740.51</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1740.51</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23752.01</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-NT00002517  
10-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

| Supplier: 0000000912 Barnes & Noble College 1400 Old Country Rd Westbury NY 11590 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Fall Book Award 2023 | | 1.00 | EA | 4500.00 | 4500.00 | 10/12/2023 |

Schedule Total 4500.00

Total PO Amount 4500.00
**Purchase Order**

**Supplier:** 0000053128  
Merelex Corporation  
dbaAmerican Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zirconium Metal Powder</td>
<td></td>
<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping-Estimated FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2175.30

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CS12</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.71</td>
<td>91.42</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561115T Test</td>
<td>Sieve Cover Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sieve Cover Stainless</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Steel Screen Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Outside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Frame Inside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
91.42

| 2 - 1    | PS12FX           |                       | 2.00     | EA  | 114.87   | 229.74       | 10/12/2023|
|          | TK91561116T Test| Sieve Pan Test Sieve  |          |     |          |              |          |
|          |                  | Pan Stainless Steel   |          |     |          |              |          |
|          |                  | Screen Material       |          |     |          |              |          |
|          |                  | Stainless Steel Frame |          |     |          |              |          |
|          |                  | Material Outside Dia. |          |     |          |              |          |
|          |                  | 12 in Frame Inside Dia.|          |     |          |              |          |
|          |                  | 12 in Overall Depth 2 in |          |     |          |              |          |

**Schedule Total**  
229.74

| 3 - 1    | 60SS12I          |                       | 2.00     | EA  | 135.08   | 270.16       | 10/12/2023|
|          | TK91561117T Wire | Cloth Laboratory Test |          |     |          |              |          |
|          |                  | Sieve Wire Cloth Test |          |     |          |              |          |
|          |                  | Sieve Stainless Steel |          |     |          |              |          |
|          |                  | Screen Material       |          |     |          |              |          |
|          |                  | Stainless Steel Frame |          |     |          |              |          |
|          |                  | Material Mesh Size 60 |          |     |          |              |          |
|          |                  | Mesh Size Range       |          |     |          |              |          |
|          |                  | Medium Wire Dia. 0.16 |          |     |          |              |          |
|          |                  | mm Opening Size 60    |          |     |          |              |          |
|          |                  | Outside Dia. 12 in    |          |     |          |              |          |
|          |                  | Frame Inside Dia. 12 in |          |     |          |              |          |
|          |                  | Overall Depth         |          |     |          |              |          |

**Schedule Total**  
270.16

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavicch Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>100SS121 100561118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
<td>TK915611118T</td>
<td>2.00 EA</td>
<td>137.84</td>
<td>275.68</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>170SS121 170561119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept</td>
<td>TK915611119T</td>
<td>2.00 EA</td>
<td>151.62</td>
<td>303.24</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

275.68

303.24

340.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>325SS12T Wire Cloth Laboratory Test</td>
<td>TK91561121T</td>
<td>2.00</td>
<td>EA</td>
<td>239.47</td>
<td>478.94</td>
<td>10/12/2023</td>
<td>340.00</td>
</tr>
<tr>
<td></td>
<td>mm Opening Size 230</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Outside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Frame Inside Dia. 12 in Overall De</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>3005HFC Hand Operated Drum Pump Action</td>
<td>TK91561122T</td>
<td>2.00</td>
<td>EA</td>
<td>100.27</td>
<td>200.54</td>
<td>10/12/2023</td>
<td>200.54</td>
</tr>
<tr>
<td></td>
<td>Type Rotary Wetted Materials carbon</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>steel Cast iron polyethylene hose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>viton seals Piston Material Not</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Available Max. Viscosity 2000 cps</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hose Length 5 ft Metered Not Available</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Features 5 ft Discharge Hose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>POLY55OH-BL</td>
<td>TK91561123T</td>
<td>2.00</td>
<td>EA</td>
<td>156.26</td>
<td>312.52</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Transport Drum Body</td>
<td>Color Blue</td>
<td>Body Material Gauge Not Applicable</td>
<td>Body Thickness 87 mil</td>
<td>Bottom Material Gauge Not Applicable</td>
<td>Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum</td>
<td>Closure Lever Lock Ring Drum Head Type</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>RHP400</td>
<td>TK91561124T</td>
<td>1.00</td>
<td>EA</td>
<td>151.38</td>
<td>151.38</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>4F.25X6-6</td>
<td>TK91561125T</td>
<td>1.00</td>
<td>EA</td>
<td>29.35</td>
<td>29.35</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 312.52

Schedule Total 151.38

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>in/-0.004 in 0.25 in</td>
<td></td>
<td></td>
<td></td>
<td>Thickness Thickness Tolerance 0.008/- 0.004 in Fabrication Hot Rolled H</td>
<td></td>
<td>1.00 EA</td>
<td>38.75</td>
<td>38.75</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BULK-RS-S30-12</td>
<td></td>
<td></td>
<td></td>
<td>TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length</td>
<td></td>
<td>4.00 EA</td>
<td>8.61</td>
<td>34.44</td>
<td>10/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 29.35
Schedule Total 38.75
Schedule Total 34.44
Vendor: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Supplier: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>ZUSA-TF-VAC-79 Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange</td>
<td>TK91561128</td>
<td>4.00</td>
<td>EA</td>
<td>17.63</td>
<td>70.52</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>ZUSA-TF-VAC-78 Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs</td>
<td>TK91561129</td>
<td>4.00</td>
<td>EA</td>
<td>15.17</td>
<td>60.68</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>ZUSA-TF-VAC-77 Clamp Type Clamp Clamp Connection Type Wing Nut Compatible</td>
<td>TK91561130</td>
<td>4.00</td>
<td>EA</td>
<td>12.06</td>
<td>48.24</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange</td>
<td>4.00</td>
<td>EA</td>
<td>17.10</td>
<td>68.40</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu</td>
<td>4.00</td>
<td>EA</td>
<td>10.95</td>
<td>43.80</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000002522</td>
<td>10-12-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

48.24

68.40
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fitting Shape Cap</td>
<td>Trade No. 25</td>
<td>4.00 EA</td>
<td>9.54</td>
<td>38.16</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK91561131T Cap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Application Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Potable Water</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compatible Tube Outer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Stainless</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Steel Material Grade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>304 Maximum Operating Temperature</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Temperature 320</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees F Recommended Sterilization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Autoclave Specific</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fitting Shape Cap</td>
<td>Trade No. 16</td>
<td>1.00 EA</td>
<td>45.74</td>
<td>45.74</td>
<td>10/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2EXG8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TK91561134T Stainless Steel Rod 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stainless Steel 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rod Outside Diameter 1 1/2 in Outside</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Diameter Tolerance /-0.003 in 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Overall Length Tolerance /-1.000 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fabrication Cold</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Finished Heat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Treatment Annealed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Heat Treatable Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mechanical F</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 43.80

**Schedule Total** 38.16

**Schedule Total** 45.74
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>3ACZ6</td>
<td>TK91561135T Tubing</td>
<td>1.00</td>
<td>EA</td>
<td>132.11</td>
<td>132.11</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum O</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>3ACT9</td>
<td>TK91561136T Tubing</td>
<td>2.00</td>
<td>EA</td>
<td>31.95</td>
<td>63.90</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>251009SW02LV/15</td>
<td>TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel</td>
<td>1.00</td>
<td>EA</td>
<td>110.10</td>
<td>110.10</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 132.11

Schedule Total: 63.90

Schedule Total: 110.10
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---

| 24 | G-MVSP-25M | TK91561138T | 4.00 | EA | 8.37 | 33.48 | 10/12/2023 |
| 25 | ZUSA-TF-VAC-4 | TK91561139T | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |

### Schedule Total
- 110.10
- 33.48

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>26 - 1</td>
<td>600X111N014</td>
<td>TK91561140T Cross Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure</td>
<td>1.00</td>
<td>EA</td>
<td>9.10</td>
<td>9.10</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>N75001L</td>
<td>TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500</td>
<td>5.00</td>
<td>EA</td>
<td>15.61</td>
<td>78.05</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>7580P100</td>
<td>TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell</td>
<td>5.00</td>
<td>EA</td>
<td>19.89</td>
<td>99.45</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

| Schedule Total | 99.45 |

| Schedule Total | 33.44 |

| 29 - 1 | 7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp |
|---------|-----------------------------------|---------------------|----------|
| 2.00    | EA                                | 16.72               | 33.44    | 10/12/2023 |

| 30 - 1 | 20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Minimum Required 58 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded |
|--------|-----------------------------------|---------------------|----------|
| 1.00   | EA                                | 18.34               | 18.34    | 10/12/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 - 1</td>
<td>TK91561145T SHIPPING FEES 4GY40 3AC26 3ACT9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.34</strong></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
4025.47
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002524</td>
<td>10-12-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online career exploration and emotional intelligence assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4250.00</td>
<td>4250.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4250.00

**Total PO Amount:** 4250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002527</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copier Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
<td>222.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>222.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B&amp;W Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
262.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002531</td>
<td>10-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
<td>1.00 EA</td>
<td>40262.88</td>
<td>40262.88</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>BG000001 Freight</td>
<td>1.00 EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
40262.88

**Schedule Total**
1900.00

**Total PO Amount**
42162.88

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002533</td>
<td>10-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039579  
Cresher, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** Brenda Davidson  
Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10/12/2023

**Total PO Amount**  
750.00

---

**Authorized Signature**
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.
## Purchase Order

### Supplier:
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Tao Zhang

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
<td>0000014020</td>
<td>0000014020</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
<td>0000014020</td>
<td>0000014020</td>
<td>1.00</td>
<td>EA</td>
<td>167925.00</td>
<td>167925.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount
192925.00

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha CSP-150 Color: Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3149.25</td>
<td>6298.50</td>
<td>10/13/2023</td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Paul Jansen Piano Dolly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371.25</td>
<td>371.25</td>
<td>10/13/2023</td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

Total PO Amount 6669.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074849 | Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |
|-----------------------|-------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video 1-3</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>68.00</td>
<td>272.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>272.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>video 4-7</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>68.00</td>
<td>272.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>272.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 544.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ATO Lab Plus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38543.81</td>
<td>38543.81</td>
<td>10/13/2023</td>
<td>38543.81</td>
</tr>
</tbody>
</table>

Schedule Total | 38543.81

Total PO Amount | 38543.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Kerr Hall Atrium Roof &amp; Ext. Façade-CO #1 REMAINING VALUE REPLACES PO 248086</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10526.00</td>
<td>10526.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 10526.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursables REMAINING VALUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order # 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29837.50</td>
<td>29837.50</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 29837.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 41163.51

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>76.36</td>
<td>763.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>763.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE, B: BRAZILWOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>166.98</td>
<td>1669.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1669.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE: 1/8&quot; MOLDED VIN</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2364.86</td>
<td>23648.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>23648.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1368.04</td>
<td>1368.04</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1368.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1794.46</td>
<td>1794.46</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1794.46</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL</td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td>2.00</td>
<td>EA</td>
<td>743.36</td>
<td>1486.72</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL</td>
<td>2.00</td>
<td>EA</td>
<td>228.62</td>
<td>457.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL</td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td>2.00</td>
<td>EA</td>
<td>743.36</td>
<td>1486.72</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 128.80
- 1486.72
- 457.24
- 128.80
- 1486.72

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**NOTICE:** This document is reproduced for reporting purposes only.
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002570</td>
<td>10-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line	| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>DOCK, 30X60W, MEETING TABLE TOP, RECTANGLE, TFL.</td>
<td>2.00 EA</td>
<td>228.62</td>
<td>457.24</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>DOCK, 42W, UNDER SURFACE SUPPORT RAIL.</td>
<td>4.00 EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT</td>
<td>2.00 EA</td>
<td>365.70</td>
<td>731.40</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.</td>
<td>2.00 EA</td>
<td>305.90</td>
<td>611.80</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT.</td>
<td>2.00 EA</td>
<td>365.70</td>
<td>731.40</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J</td>
<td>2.00 EA</td>
<td>305.90</td>
<td>611.80</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>------</td>
<td>-----------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>17</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3158.00</td>
<td>3158.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Add #1 Proposal 7124 - Storage - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>721.50</td>
<td>721.50</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td><strong>40149.72</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS,23DX15W, PEDESTAL,MOBILE, BOX/FILE,HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>643.47</td>
<td>5147.76</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5147.76</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WAVEWORKS,23DX28H,END PANEL, LAMINATE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>153.08</td>
<td>1224.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1224.64</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WAVEWORKS,23DX36W, LATERAL FILE, UNDERSURFACE,2</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>553.14</td>
<td>8850.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8850.24</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>WAVEWORKS,36WX50H, BOOKCASE, DOUBLE DOORS, SET</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>515.76</td>
<td>4126.08</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4126.08</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>WAVEWORKS,24DX36W, SURFACE, RECTANGULAR, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>233.62</td>
<td>1868.96</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1868.96</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>WAVEWORKS, 240X72W, SURFACE, RECTANGULAR, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>346.21</td>
<td>2769.68</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>2769.68</strong></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>51.64</strong></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>51.64</strong></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>51.64</strong></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>51.64</strong></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CASEGOODS, LOCK CORE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
**12 - 1** CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 146 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
**13 - 1** CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
**14 - 1** CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023
**15 - 1** WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023
**16 - 1** WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | | 4.00 | EA | 553.14 | 2212.56 | 10/13/2023

**Total**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>WAVEWORKS,36WX50H, BOOKCASE, DOUBLE DOORS, SET.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>515.76</td>
<td>1031.52</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 18 - 1   | WAVEWORKS,24DX90W, SURFACE,RECTANGULAR, HPL. |        | 2.00     | EA  | 438.77   | 877.54       | 10/13/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |

| 19 - 1   | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 130 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |

| 20 - 1   | CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 132 |        | 4.00     | EA  | 12.91    | 51.64        | 10/13/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |

| 21 - 1   | WAVEWORKS,24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL |        | 1.00     | EA  | 2313.56  | 2313.56      | 10/13/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |            |        |          |     |          |              |         |

**Total:** 2212.56

**Total:** 1031.52

**Total:** 877.54

**Total:** 51.64

**Total:** 51.64

**Total:** 2313.56

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.91</td>
<td>25.82</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3617.85</td>
<td>3617.85</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>ACCESSORIES, DAISY LINK, G23 STARTER, SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.77</td>
<td>345.77</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>363.12</td>
<td>363.12</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>26 - 1</td>
<td>ACCESSORIES, POWER GROMMET, SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.93</td>
<td>303.93</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

25.82

3617.85

345.77

363.12

303.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002571</td>
<td>10-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2826.00</td>
<td>2826.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2826.00

| 28 - 1   | Project Management Services |        | 1.00 | EA | 65.00 | 65.00 | 10/13/2023 |

**Schedule Total**  
65.00

| 29 - 1   | Design Services |        | 4.00 | EA | 75.00 | 300.00 | 10/13/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
40073.37

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>853.76</td>
<td>6830.08</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6830.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Arwyn Guest Chair - Metal Leg</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1032.70</td>
<td>8261.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8261.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>360.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor</td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td>4848.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Renovation - Proposal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GOBI Midback Lounge Chair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>GOBI Midback Lounge Chair - Fabric Silica</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Hexy Highback Mesh Back Standard Synchro w/ Seat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

4848.80

4488.00

2112.00

3493.60

18200.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Hexy Highback Mesh Back Standard Synchro</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>336.16</td>
<td>3361.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3361.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2480.00</td>
<td>2480.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2480.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>38984.16</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002575</td>
<td>10-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td></td>
<td>94.00</td>
<td>EA</td>
<td>552.00</td>
<td>51888.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51888.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2150.00</td>
<td>2150.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1/10 - New 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14822.10</td>
<td>14822.10</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Club Car Transporter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4-Gas (White Body)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2/10 - Black Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Roof Top</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>3/10 - Cargo Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>4/10 - Head/Tail/Brake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>lights/Turn Signals/Horn</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>5/10 - Fold Down</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Windshield</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>6/10 - 5 /Way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td>Panel Rear View Mirror</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 – Driver/Passenger Side Mirrors</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/10 – Canopy Grab Handles: (Qty 4)</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 9/10 – Club Car Transporter Weather Enclosure</td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 10/10 – Dealer Prep and Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 19631.10

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002586</td>
<td>10-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contra-bass Clarinet</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>30677.00</td>
<td>92031.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 92031.00

Total PO Amount 92031.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 TKE Blanket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 4000.00 |

| Total PO Amount |
| 4000.00 |

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002607</td>
<td>10-16-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CRL10317</td>
<td>MCF 10A BREAST HUMAN HOMO SAPI</td>
<td>1.00</td>
<td>EA</td>
<td>541.00</td>
<td>541.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
541.00

**Total PO Amount**  
541.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBALL cold sparks/Confetti Cannon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8788.40</td>
<td>8788.40</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8788.40

**Total PO Amount**  
8788.40

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>7.62</td>
<td>22.86</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>10013CV DMEMW/GLN HIGLU PYR6X500 6/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>27.30</td>
<td>27.30</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3010 VL CRY 1ML ST EXT CB SS 500/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>194.70</td>
<td>194.70</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
22.86  
7.62  
27.30  
194.70  
Total PO Amount 252.48  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLN Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MCK Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PCL Paper - November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FRS Paper - August 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4075.00</td>
<td>4075.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FRS Newsletter - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CI 360 Package - Frisco, October 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CI 360 Package - Frisco, November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CI 360 Package - Frisco, December 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CI 360 Package - Frisco, January 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CI 360 Package - Frisco, February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24450.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000074652
- **Mavich, LLC**
- **Address:** 638 STONEGLEN DRIVE
- **KELLER TX 76248**
- **United States**

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities

**Bill To:**
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt?**

**Tax Exempt ID:**
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **12000.00**

**Total PO Amount**
- **12000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 75000.00

Total PO Amount: 75000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cynthia Carter</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 300000.00

Total PO Amount 300000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>FY24 Paradigm Blanket PO</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>450000.00</td>
<td>450000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002698</td>
<td>10-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000046458</td>
<td>Ship To:</td>
</tr>
<tr>
<td>TreMonti Consulting LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1939 Roland Clarke Place</td>
<td></td>
</tr>
<tr>
<td>Reston VA 76107</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Tremonti Renewal FY24</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Item Details

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discovery Park Fire Piping Replacement - Design/Build Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>82397.00</td>
<td>82397.00</td>
<td>10/18/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/18/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GMP Amendment</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 92397.03

---

Authorized Signature
**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demolish 220 West Prairie - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11360.00</td>
<td>11360.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11360.00

**Schedule Total**  
0.01

**Total PO Amount**  
11360.01
Purchase Order

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM</td>
<td>1.00 EA</td>
<td>35500.00</td>
<td>35500.00</td>
<td>10/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 35500.00

| 2 - 1    | A26774 KIT 802.11B/G/N WIFI DONGLE EA | 1.00 EA | 0.00 | 0.00 | 10/18/2023 |

Schedule Total 0.00

| 3 - 1    | S37103 SAFE IMAGER VIEWING GLASSES | 1.00 EA | 0.00 | 0.00 | 10/18/2023 |

Schedule Total 0.00

| 4 - 1    | IB31001SLF1 IBLOT 3 IBIND STARTER KIT | 1.00 PK | 3189.00 | 3189.00 | 10/18/2023 |

Schedule Total 3189.00

| 5 - 1    | NW0412A BOLT WELCOME PK A 4-10W | 1.00 EA | 1.00 | 1.00 | 10/18/2023 |

Schedule Total 1.00

| 6 - 1    | A44717 | 1.00 EA | 1.00 | 1.00 | 10/18/2023 |

Schedule Total 1.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc. | 3110 Antoine Dr | Houston TX 77092-7036 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein | Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NO-STAIN REAGENT 10 RXN</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>IC5605 IBRIGHT PRESTAIN PRO LADR 25UL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>A32733TR A32733TR-SECONDARY ANTIBODY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>A32730 GOAT ANTI-MOUSE IGG AFP 800</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>S33100 SYBR SAFE DNA GEL STAIN IN 0.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>IB33001 IBLOT3 TRNSFR STACK MIDI NC 10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Buyer

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Buyer

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Excise Registration Code

- 2023-1026

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>IC5605 IBRIGHT PRESTAIN PRO LADR 25UL</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>A32733TR A32733TR-SECONDARY ANTIBODY</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>A32730 GOAT ANTI-MOUSE IGG AFP 800</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>S33100 SYBR SAFE DNA GEL STAIN IN 0.5</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>IB33001 IBLOT3 TRNSFR STACK MIDI NC 10</td>
<td>1.00</td>
<td>PK</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- 1.00

- 1.00

- 1.00

- 1.00

### Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 38696.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002729</td>
<td>10-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028197</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Univ of Texas Health Sci Ctr/San Antonio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>7703 Floyd Curl Dr Mail Code 7730</td>
<td></td>
</tr>
<tr>
<td>San Antonio TX 78229</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>GF000028-2 Subaward Agreement</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF000028-2 Subaward Agreement Yr 2</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Music Building Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340857.00</td>
<td>340857.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 340857.00

| 2 - 1    | Bonds | 1.00 | EA | 21977.00 | 21977.00 | 10/19/2023 |

**Schedule Total** 21977.00

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 362834.01

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace Willis</td>
<td>1.00 EA</td>
<td>423894.00</td>
<td>423894.00</td>
<td>10/19/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Library Boiler -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>26017.00</td>
<td>26017.00</td>
<td>10/19/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 449911.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Randy Salsman

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace EESAT Boiler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>508846.00</td>
<td>508846.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>- General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
508846.00

| 2 - 1    | Payment & Performance Bond        |        | 1.00     | EA   | 29632.00   | 29632.00     | 10/19/2023     |

**Schedule Total**  
29632.00

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA   | 0.01       | 0.01         | 10/19/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
538478.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>26.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>134.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>80.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>40.85</td>
<td>204.25</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>204.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.75</td>
<td>308.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>308.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
<td>1.00 EA</td>
<td>67.45</td>
<td>67.45</td>
<td></td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td>1.00 EA</td>
<td>226.10</td>
<td>226.10</td>
<td></td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td>226.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
<td>181.45</td>
<td>181.45</td>
<td></td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td>181.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
<td>1.00 EA</td>
<td>107.35</td>
<td>107.35</td>
<td></td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td>107.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
<td>1.00 EA</td>
<td>107.35</td>
<td>107.35</td>
<td></td>
<td>10/19/2023</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>688.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>505.40</td>
<td>505.40</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>505.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>727.70</td>
<td>727.70</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>727.70</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 5412.15

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002754</td>
<td>10-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000035905</th>
<th>FIRETRON INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>10101 Stafford Centre Dr</td>
<td>Stafford TX 77477-5025</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000035905 | FIRETRON INC |
| Address:  | 10101 Stafford Centre Dr | Stafford TX 77477-5025 | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
<td>1.00</td>
<td>EA</td>
<td>31343.61</td>
<td>31343.61</td>
<td>10/19/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>31343.61</strong></td>
<td></td>
</tr>
<tr>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
<td>298.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>298.00</strong></td>
<td></td>
</tr>
<tr>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**31641.62**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP 414A Black Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.91</td>
<td>88.91</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>88.91</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HP 414A Yellow Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.18</td>
<td>102.18</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>102.18</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HP 414A Cyan Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>115.64</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HP 414A Magenta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>115.64</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.61</td>
<td>17.22</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>17.22</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 439.59
| Supplier: 0000034329 Facchinetti, Serena |
| SHAIP To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Danielle Keifert |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley. Barraza@untsystem.edu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Spencer Grant Participant Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

<p>| Schedule Total | 518.40 |
| Total PO Amount | 518.40 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spencer Grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 518.40

Total PO Amount 518.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spencer Grant Participant Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 518.40  

**Total PO Amount:** 518.40  

---  

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO:</th>
<th>ATTENTION:</th>
<th>BILL TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000072203 Ram Concrete&amp;Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>UNT- Eagle Statue Sidewalk Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3800.00

**Total PO Amount** 3800.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total

2500.00

Total PO Amount

2500.00

Supplier: 0000025159
SHM Legacy LLC dba Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>4477.82</td>
<td>268669.20</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>QA08853AA; ADD: CPS ENABLEMENT</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>QA09113AA; ADD: BASELINE RELEASE SW</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Q387CB; ADD: MULTICAT VOTING SCAN</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>QA00580BA; ADD: TDMA OPERATION</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>QA09001AM; ADD: WIFI CAPABILITY</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>QA08715AA; ADD: BASIC VOICE CONTRAL</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>QA03399AK; ADD:</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
<td></td>
<td>60.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING</td>
<td></td>
<td>60.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE</td>
<td></td>
<td>60.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>H869DB; ENH: MULTIKEY</td>
<td></td>
<td>60.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Q629BD; ENH: AES ENCRYPTION AND ADP</td>
<td></td>
<td>60.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002785</td>
<td>10-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier | 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>QA01767BL; ADD: P25</td>
<td>18</td>
<td></td>
<td>LINK LAYER AUTHENTICATION</td>
<td>60.00 EA</td>
<td>0.00</td>
</tr>
<tr>
<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
<td>19</td>
<td></td>
<td>60.00 EA</td>
<td>158.40</td>
<td>9504.00</td>
</tr>
<tr>
<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
<td>20</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
<td>21</td>
<td></td>
<td>60.00 EA</td>
<td>96.00</td>
<td>5760.00</td>
</tr>
<tr>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
<td>22</td>
<td></td>
<td>60.00 EA</td>
<td>64.28</td>
<td>3856.80</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Mfg ID:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 9504.00 |
| Schedule Total | 0.00   |
| Schedule Total | 5760.00 |
| Schedule Total | 3856.80 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002785</td>
<td>10-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>PMN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>133.88</td>
<td>8032.80</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8032.80

24 - 1   | PMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) |        | 60.00    | EA  | 129.60   | 7776.00     | 10/20/2023 |

**Schedule Total**
7776.00

**Total PO Amount**
303598.80
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002786</td>
<td>10-23-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

---

**Supplier**: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kimberly Roy
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tangocard subject payments</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>25.00</td>
<td>650.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 650.00

**Total PO Amount**: 650.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000048131</th>
<th>Ship To:</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Loligo Systems ApS</td>
<td></td>
<td></td>
<td>Send to: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Toldboden 2 2nd Floor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Viborg</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denmark</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>214.00</td>
<td>856.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>856.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping and insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.27</td>
<td>56.27</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.27</td>
</tr>
</tbody>
</table>

Total PO Amount: 912.27
Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request | | 1.00 | EA | 34000.00 | 34000.00 | 10/23/2023 |

Schedule Total: 34000.00

Total PO Amount: 34000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272529.50</td>
<td>272529.50</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5450.59</td>
<td>5450.59</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

272529.50

5450.59

0.01

**Total PO Amount**

277980.10
### Purchase Order Details

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FFFU13F2VW TK92143061T Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
<td>1083.79</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1083.79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in in Overall Depth 30 in 1/8 in Color White Energy Star Complia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>831.98</td>
<td>831.98</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>831.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TK92143063T SHIPPING FEES 796L52 406F06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1915.77

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002812</td>
<td>10-23-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days  
**Freight Terms**

Dest, prepay & add  
**Ship Via**

GROUND

**Buyer**

Barraza, Ashley  
**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RNL 2023/24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46318.02</td>
<td>46318.02</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 46318.02

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>RNL Line 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21160.74</td>
<td>21160.74</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 21160.74

Total PO Amount: 67478.76

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Donovan Ford

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
The column is empty.

### Tax Exempt ID:
The column is empty.

### Line-Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td>2.00</td>
<td>EA</td>
<td>85.50</td>
<td>171.00</td>
<td>10/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
178.92

### Schedule Total
171.00

### Total PO Amount
349.92
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Savannah State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Subaward line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Savannah State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17413.00</td>
<td>17413.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Subaward line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17413.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42413.00</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>10/23/2023</td>
<td>2652.46</td>
<td>2652.46</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

---

**Purchase Order**  
**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00002821  
**Date** 10-23-2023  
**Revision** 1 - 2024-05-10  
**Payment Terms**  
**Freight Terms**  
**Ship Via** GROUND  
**Buyer** Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002822</td>
<td>10-23-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Service Form Request_Cindy Dutton</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium- Live Sync</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Super Pit Live Sync</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 22500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>306.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.24</td>
<td>474.24</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>474.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>780.24</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034423  
Continuum dba Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035-6315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002828</td>
<td>10-23-2023</td>
<td>1 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 33075.75

| 2 - 1     | 30% / CON 3/3 - Laser Installation and training |        | 1.00     | EA  | 33075.75 | 33075.75    | 10/23/2023 |

**Schedule Total:** 33075.75

| 3 - 1     | 40% / CON 1/3 - Compress 10 |        | 1.00     | EA  | 44101.00 | 44101.00    | 10/23/2023 |

**Schedule Total:** 44101.00

**Total PO Amount:** 110252.50

---

**Authorized Signature**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7865 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3571.54</td>
<td>3571.54</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 10406.00
- 330.00
- 3571.54

**Total PO Amount:**

- 14307.54

Authorized Signature

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1428
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039568 Kirloskar Steinbach, Monika Anand
Hohenweg 26 Bornheim St Merten NW 53332 Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 JAIN Honorarium 1.00 EA 1000.00 1000.00 10/23/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

393.35

10166.55

8904.09

13716.28

**Authorized Signature**
**Frisco Supplemental Furniture - Quote 40799 - All Items**
Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
<td>53566.62</td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 36450.22

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
<td>53566.62</td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 53566.62

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
<td>53566.62</td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 36450.22

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Frisco Supplemental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 57699.06
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002849</td>
<td>10-23-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 - 64</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8699.81</td>
<td>8699.81</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5769.06</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17966.00</td>
<td>17966.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17966.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2291.00</td>
<td>2291.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2291.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 231308.92

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 0000005141 | Business Interiors | 1111 Valley View Lane | Irving TX 75061 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Terri Pierce | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code**: 2024-0187

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105519.55</td>
<td>105519.55</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>105519.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12844.00</td>
<td>12844.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>12844.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>118363.55</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002851</td>
<td>10-23-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|---|---|---|---|---|---|---|---|---|---
1 | Service Form Request |  |  |  | 1.00 | EA | 1145.00 | 1145.00 | 10/23/2023 | Standard

**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

---

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
<td>600.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00002854 10-23-2023</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062610 Whitaker,Marc 412 High St Dickson TN 37055-2432 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
<td>38550.28</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
48413.48  
48413.48  
48413.48  
38550.28

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>127; Customized</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Pricing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary Based on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract; dated</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10.12.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
<td>8000.00</td>
<td>8000.00</td>
</tr>
<tr>
<td>Line Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC</td>
<td>1.00</td>
<td>EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1st Floor &amp; 2nd Floor - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/24/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

91293.92

379.00

0.01

Total PO Amount

91672.93
Purchase Order

Authorized Signature

D U P L I C A T E                     Dispatch Via Print
Purchase Order      Date      Revision
NT752-NT00002879    10-24-2023

Payment Terms       Freight Terms      Ship Via
30 days             Dest, prepay & add  GROUND

Buyer                Phone/ Email            Currency
Morales, Gabriel Adrian  940/369-5500   Morales@untsystem.edu

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 14680.00 14680.00 10/24/2023

Schedule Total 14680.00

Total PO Amount 14680.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002886</td>
<td>10-24-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Attention: Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2004.37</td>
<td>2004.37</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>EX3400</td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>2588.04</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>QFX-QSFP-DAC-1M</td>
<td>1.00</td>
<td>EA</td>
<td>107.80</td>
<td>107.80</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>107.80</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>JPSU-920-AC-AFO</td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>489.16</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>20.16</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td>SV5-COR-EX34SITE48</td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>267.75</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Kudelski Security</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Madrid</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>0000032293</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
<td>48P/48T</td>
<td></td>
<td></td>
<td></td>
<td>247.91</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000038371  
Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ruben Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
920.00  

**Total PO Amount**  
920.00  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date**: 10-26-2023
- **Revision**:

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002916</td>
<td>10-26-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandy Howell  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Gage Paine- Team Coaching</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
**10000.00**

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 195549.85

Schedule Total 1911.26

Schedule Total 0.01

Total PO Amount 197461.12
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
96197.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Supplier: 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 80155.56

Total PO Amount 80155.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0000002934</td>
<td>10-26-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000055801

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19999.80</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2720.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Designer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
<td>6600.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6600.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4500.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clerical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>560.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount: 14380.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Liz Ayala</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 1247 Denton TX 76202-1247 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Phone/ Email Owain Spender <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Phone/ Email Owain Spender <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Liz Ayala</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 1247 Denton TX 76202-1247 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Phone/ Email Owain Spender <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Phone/ Email Owain Spender <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>Purchase Order NT752-NT00002941</td>
<td>10-27-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23040.00</td>
<td>23040.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23040.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>23040.01</td>
<td>23040.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mini Blinds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21665.67</td>
<td>21665.67</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21665.67</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3275.00</td>
<td>3275.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3275.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6288.00</td>
<td>6288.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6288.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustments &amp; measuring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 31228.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | 1 Mini Blinds -  
Dorms (281) 47 1/8 x 58 | | | 1.00 | EA | 21888.78 | 21888.78 | 10/27/2023 |
| 2        | Manual Roller Shades  
- 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58 | | | 1.00 | EA | 7236.62 | 7236.62 | 10/27/2023 |
| 3        | Measure & Take down and Install | | | 1.00 | EA | 7256.00 | 7256.00 | 10/27/2023 |
| 4        | Final Adjustments & measurements | | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Total PO Amount**

36381.41
**Purchase Order**

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 47 x 63</td>
<td>68633.40</td>
<td>1.00</td>
<td>EA</td>
<td>68633.40</td>
<td>68633.40</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
68633.40

| 2 - 1 | Manual Roller Shades | 11420.66 | 1.00 | EA | 11420.66 | 11420.66 | 10/27/2023 |

Schedule Total  
11420.66

| 3 - 1 | Measuring & Take down and install | 20430.00 | 1.00 | EA | 20430.00 | 20430.00 | 10/27/2023 |

Schedule Total  
20430.00

| 4 - 1 | Final adjustments & measures | 0.01 | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

Schedule Total  
0.01

Total PO Amount  
100484.07
**Purchase Order**

**Supplier:** Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Taelon Payne  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000033067  
  EVIDENT SCIENTIFIC  
  48 Woerd Ave  
  Waltham MA 02453-3826  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepaid & add
- **Ship Via:** GROUND

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
<td>8412.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
<td>437.00</td>
<td>10/27/2023</td>
<td>437.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2617.25</td>
<td>2617.25</td>
<td>10/27/2023</td>
<td>2617.25</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 11466.50

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002956</td>
<td>10-27-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Signs, Banners,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td>Copies for Marketing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002961</td>
<td>10-27-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000002192</th>
<th>Entech Sales &amp; Service, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rick Rodriguez</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2955.00 |

**Total PO Amount**

| 2955.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
<td>47391.01</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 47391.01          |

**Total PO Amount**

|                  | 47391.01          |
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000039830</th>
<th>PulseForge Inc.</th>
<th>400 Parker Dr Ste 1110</th>
<th>Austin TX 78728-1252</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Christine Bomar</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | Bare Lamp (X2, for 1x00 or Invent) XP- 788 | | 1.00 | EA | 750.00 | 750.00 | 10/29/2023 |
|           |                                              |                       |          |     |         |             |          |
| Schedule Total |                                              |                       |          |     |         | 750.00     |          |

| Total PO Amount | 1250.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### Supplier:
0000036822
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LS425 BrightSign H 265 Full HD Looping Video Player</td>
<td>1.00 EA</td>
<td>263.93</td>
<td>263.93</td>
<td>10/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>263.93</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
<td>1.00 EA</td>
<td>9.31</td>
<td>9.31</td>
<td>10/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>9.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
<td>1.00 EA</td>
<td>13.64</td>
<td>13.64</td>
<td>10/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>13.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
<td>1.00 EA</td>
<td>60.80</td>
<td>60.80</td>
<td>10/30/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>60.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>347.68</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Erin Abshire |
| Date: 10-30-2023 |
| Currency: |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF00028-1 Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11836.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF00028-1 Subaward Agreement yr 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 11836.09
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7848.18</td>
<td>7848.18</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimball item on NATIONAL OMNIA CONTRACT# R191811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24737.47</td>
<td>24737.47</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WORKRITE items on TIPS CONTRACT# 200301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1107.00</td>
<td>1107.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Installations &amp; Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4587.00</td>
<td>4587.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Change Order on 131000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Change Order on 161510</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

1 - 1: 7848.18
2 - 1: 24737.47
3 - 1: 1107.00
4 - 1: 4587.00
5 - 1: 0.01
6 - 1: 0.01

Total Schedule Amount: 7848.18

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37361.44</td>
<td>37361.44</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>37361.44</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>356.00</td>
<td>356.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>356.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 37717.45

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE     Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003004 10-31-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Item/Description Quantity UOM PO Price Extended Amt Due Date
Line-Sch Mfg ID

1 - 1 UNT FIRE ONLY (McConnell Hall) - JOC Job Order 1.00 EA 35009.64 35009.64 10/31/2023

Schedule Total 35009.64

2 - 1 Payment & Performance Bond 1.00 EA 334.00 334.00 10/31/2023

Schedule Total 334.00

3 - 1 Pending Change Orders 1.00 EA 0.01 0.01 10/31/2023

Schedule Total 0.01

Total PO Amount 35343.65

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>PO Price</th>
<th>UOM</th>
<th>Due Date</th>
<th>Quantity</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (West Hall) - JOC Job Order</td>
<td>21882.51</td>
<td>1.00 EA</td>
<td>21882.51</td>
<td>10/31/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>21882.51</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>10/31/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
21882.52

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Crumley Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12984.48</td>
<td>12984.48</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12984.48

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 12984.49

Authorized Signature
Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003021</td>
<td>11/01/2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023738
Machado and Slivetti
Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>TFC Renderings</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 14920.00

Total PO Amount 14920.00

Authorized Signature
**Recipient:**

**Amount:**

**Net:**

**Shipping Address:**

**P.O. Number:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Contact:**

**Fax:**

**Email:**

---

**Purchase Order**

**Date:**

**Revision:**

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Buyer:**

**Phone/Email:**

**Supplier:**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**

---

**Line**

**Description**

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eaglethon- Silent</td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
Purchase Order

**Suppliers:** 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Industrial Data Space (IDS) Components | Service Provider
Technical Gap Analysis, 1st payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |
| 2 - 1    | Industrial Data Space (IDS) Components | Service Provider
Technical Gap Analysis 2nd payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |

**Schedule Total** 35000.00

**Total PO Amount** 70000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dauphin items- GSA GS 27F-033CA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4265.06</td>
<td>4265.06</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4265.06</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>JSI - GSA GS-28F-0030U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6217.56</td>
<td>6217.56</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6217.56</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NATIONAL OFFICEFURNITURE - OMNIAR191811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36660.33</td>
<td>36660.33</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>36660.33</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>WORKRITE- GSAGS-28F-0030S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.54</td>
<td>2285.54</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2285.54</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.41</td>
<td>233.41</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>233.41</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4073.24</td>
<td>4073.24</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4073.24</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: $4265.06 + $6217.56 + $36660.33 + $2285.54 + $233.41 + $4073.24 = $50589.38

This document is reproduced for reporting purposes only.

**Attention**: Monica Madrid

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000071049
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N9953B-ATO-81624 FieldFox 54 GHz Microwave Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83034.25</td>
<td>83034.25</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 83034.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4627.40</td>
<td>4627.40</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 4627.40</td>
</tr>
<tr>
<td>3 - 1</td>
<td>R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1076.10</td>
<td>1076.10</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1076.10</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.60</td>
<td>268.60</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 268.60</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54984.00</td>
<td>54984.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6696.30</td>
<td>6696.30</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44007.90</td>
<td>44007.90</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
54984.00

**Schedule Total**  
6696.30

**Schedule Total**  
44007.90

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mmMale Return to</td>
<td>11901D</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Keysight Warranty - 1 year BEPU Program 100%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>N9910X RF and MW handheld analyzer accessories</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>N2823A Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4470.15</td>
<td>4470.15</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>assembly, coaxial phased matched pair, 1 m</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4470.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>N5448B Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>assembly, coaxial phased matched pair, 25 cm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>15443A Matched cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>pair Return to Keysight Warranty - 1 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 199164.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00003041

Payment Terms
30 days

Buyer
Barraza, Ashley

Supplier: 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Hyatt Regency Frisco - Dallas</td>
<td>10.18.23</td>
<td>1.00</td>
<td>EA</td>
<td>62887.05</td>
<td>62887.05</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount

62887.05

62887.05

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th></th>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00003047</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>10-31-2023</td>
<td></td>
</tr>
<tr>
<td>Revision</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms</td>
<td>44 x 69</td>
<td>1.00</td>
<td>EA</td>
<td>12244.70</td>
<td>12244.70</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>2</td>
<td>Manual Roller Shades - 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.60</td>
<td>2825.60</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>3</td>
<td>Measure &amp; Take down and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3472.00</td>
<td>3472.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>4</td>
<td>Final Adjustments &amp; measurements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 12244.70  
**Schedule Total**: 2825.60  
**Schedule Total**: 3472.00  
**Schedule Total**: 0.01

**Total PO Amount**: 18542.31

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
<td>1.00</td>
<td>EA</td>
<td>27992.35</td>
<td>27992.35</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>27992.35</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>8488.28</td>
<td>8488.28</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8488.28</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
<td>1.00</td>
<td>EA</td>
<td>22262.00</td>
<td>22262.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22262.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustment &amp; measurements</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
58742.64
**Purchase Order**

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; x 56&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32404.42</td>
<td>32404.42</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>32404.42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5566.00</td>
<td>5566.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>5566.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6920.00</td>
<td>6920.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>6920.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>44890.43</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ownback up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41333.27</td>
<td>41333.27</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc
| PO Box 1247
| Denton TX 76202-1247 United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Liz Ayala
| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**

| Total PO Amount | 5040.01 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Liz Ayala</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |  
|---|---|
| Line-Sch | Item/Description |
| 1 - 1 | UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order |
| 2 - 1 | Pending Change Orders |

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 6480.00  
Schedule Total: 0.01

Total PO Amount: 6480.01

Authorized Signature
## Purchase Order

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 24180 - Freight</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>61.20</td>
<td>61.20</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7141.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037771  
Falkenberg Construction Co  
Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
<td>490362.71</td>
<td>1.00</td>
<td>EA</td>
<td>490362.71</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 490362.71</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>12259.07</td>
<td>1.00</td>
<td>EA</td>
<td>12259.07</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 12259.07</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2</td>
<td>31707.65</td>
<td>1.00</td>
<td>EA</td>
<td>31707.65</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 31707.65</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 534329.43

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003070</td>
<td>11-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>UNT FIRE ONLY (Maple Hall) – JOC Job Order</th>
<th>1.00</th>
<th>EA</th>
<th>18875.79</th>
<th>18875.79</th>
<th>11/01/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
18875.79

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Pending Change Orders</th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>11/01/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
18875.80

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059945 | Zed Security LLC  
| | 624 W University Dr PMB  
| | 435  
| | Denton TX 76201  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Taelon Payne

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

| 2 | MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY. | 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY. | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |

**Schedule Total**  
7000.00

| 3 | Freight Charge | | 1.00 | EA | 75.00 | 75.00 | 11/01/2023 |

**Schedule Total**  
75.00

**Total PO Amount**  
14075.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Data Supply Chain Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
<td>47300.00</td>
<td>11/01/2023</td>
<td>47300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
47300.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003079</td>
<td>11-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5482.00</td>
<td>5482.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5482.00

Total PO Amount 5482.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>TKE 9/05-15 Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3522.40</td>
<td>3522.40</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3522.40

Total PO Amount: 3522.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AlphaPette 0.5-10 uL Pipettor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1170.00</td>
<td>1170.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AlphaPette 10-100 uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AlphaPette 100-1000uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.75</td>
<td>52.75</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.75</td>
<td>50.75</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000062500 MIDSCI</th>
</tr>
</thead>
<tbody>
<tr>
<td>115 Cassens Ct</td>
</tr>
<tr>
<td>Fenton MO 63026</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Sophia Enslein</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.99</td>
<td>41.99</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50.75

Schedule Total 41.99

Total PO Amount 1315.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/4 - HC5/SC5.5 double station</td>
<td>2.00</td>
<td>EA</td>
<td>6890.00</td>
<td>13780.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13780.00

| 2 - 1    | CON 2/4 - ad mount, factory installed | 4.00 | EA | 157.00 | 628.00 | 11/01/2023 |

**Schedule Total**  
628.00

| 3 - 1    | CON 3/4 - 8 year wireless service | 2.00 | EA | 1417.92 | 2835.84 | 11/01/2023 |

**Schedule Total**  
2835.84

| 4 - 1    | CON 4/4 - Shipping | 1.00 | EA | 680.00 | 680.00 | 11/01/2023 |

**Schedule Total**  
680.00

**Total PO Amount**  
17923.84

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003095</td>
<td>11-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000001957  
  Motorola Solutions Inc  
  13104 Collections Center Dr  
  Chicago IL 60693  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Carrie Slayden

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
<td>1000399883</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total:** 1500.00

### Total PO Amount

- **Total PO Amount:** 1500.00

---

**Authorized Signature**
# PURCHASE ORDER

**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003113</td>
<td>11-02-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039433</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clarke &amp; Esposito, LLC</td>
<td></td>
</tr>
<tr>
<td>1050 30th St NW</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20007-3822</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lidian Arvisu</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039433</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clarke &amp; Esposito, LLC</td>
<td></td>
</tr>
<tr>
<td>1050 30th St NW</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20007-3822</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Lidian Arvisu</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark&amp;Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
<td>1.00 EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>11/02/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C Table</td>
<td>8.00</td>
<td>EA</td>
<td>372.33</td>
<td>2978.64</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2978.64</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Straight Cube</td>
<td>2.00</td>
<td>EA</td>
<td>1245.24</td>
<td>2490.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2490.48</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Left Corner Cube</td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2571.48</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Right Corner Cube</td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2571.48</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Laminate Upcharge</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Labor</td>
<td>1.00</td>
<td>EA</td>
<td>1095.00</td>
<td>1095.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1095.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Steelcase Material</td>
<td>1.00</td>
<td>EA</td>
<td>434.25</td>
<td>434.25</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>434.25</td>
</tr>
<tr>
<td>Purchase Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------</td>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>University of North Texas</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000005141</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Interiors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1111 Valley View Lane</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Deborah Taylor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UOM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Price</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extended Amt</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Due Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12441.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Amanda Pingry</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>FY24 Inland Marine Endt Low Speed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10714.00</td>
<td>10714.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00

Authorized Signature
# Change Order - Reprint

**Purchase Order**

**Invoice Details**
- **Purchase Order Date:** 11-03-2023
- **Revision:** 3 - 2024-05-10
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000006673, Newport Corporation
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cindy Clark
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Currency:** Unspecified

## Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON A 1/3 - Amplifier Solstice Ace-1</td>
<td>1.00</td>
<td>EA</td>
<td>172032.42</td>
<td>172032.42</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON A 2/3 - changes to SOL ACE100F1K as outlined in quote</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON B 1/3 - Amplifier Solstice Ace-2</td>
<td>1.00</td>
<td>EA</td>
<td>262000.01</td>
<td>262000.01</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ASCEND CHILLER</td>
<td>2.00</td>
<td>EA</td>
<td>8000.01</td>
<td>16000.02</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Isolators</td>
<td>2.00</td>
<td>EA</td>
<td>5873.50</td>
<td>11747.00</td>
<td>11/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Table Top System-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22613.60</td>
<td>22613.60</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Table Top System-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19606.95</td>
<td>19606.95</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Newport Photonics Accessory -10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13215.80</td>
<td>13215.80</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Newport Photonics Accessory -2,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1321.64</td>
<td>1321.64</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Newport Photonics Accessory - 100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>462.56</td>
<td>462.56</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON A&amp;B 3/3 - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 523000.00

Authorized Signature
Purchase Order

Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70119 LL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11510.00</td>
<td>11510.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total

11510.00

Total PO Amount

11510.00
**Purchase Order**

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Starbucks Renovation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173173.34</td>
<td>173173.34</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
173173.34

**Total PO Amount**  
173173.34

---

Authorized Signature
Purchase Order

| Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Elizabeth Dracobly |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT/Denton ISD Residency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588794.48</td>
<td>588794.48</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 588794.48

Total PO Amount 588794.48

Authorized Signature
### Purchase Order

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Graphic Vision</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>11/06/23</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Financials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>copies Canon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td>Financials</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

14000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>82108.52</td>
<td>82108.52</td>
<td>11/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
82108.53

---

**Additional Details:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00003190  
- **Date**: 11-06-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest., prepaid & add GROUND  
- **Ship Via**:  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier Information
- **Supplier**: 0000034265 Preferred Business Solutions  
- **Address**: 1701 W Walnut Hill Ln  
  Irving TX 75038-3217  
  United States

### Attention
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

### Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Disinfecting Wipes</td>
<td></td>
<td></td>
<td>1.00 PK</td>
<td>15.24</td>
<td>15.24</td>
<td>15.24</td>
<td>11/06/2023</td>
<td>15.24</td>
</tr>
<tr>
<td>3</td>
<td>Black Sharpies</td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>7.63</td>
<td>15.26</td>
<td>15.26</td>
<td>11/06/2023</td>
<td>15.26</td>
</tr>
<tr>
<td>4</td>
<td>Facial Tissue</td>
<td></td>
<td></td>
<td>2.00 PK</td>
<td>7.69</td>
<td>15.38</td>
<td>15.38</td>
<td>11/06/2023</td>
<td>15.38</td>
</tr>
<tr>
<td>5</td>
<td>Sign Holder</td>
<td></td>
<td></td>
<td>20.00 EA</td>
<td>7.97</td>
<td>159.40</td>
<td>159.40</td>
<td>11/06/2023</td>
<td>159.40</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 229.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003192  
11-06-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu  
**Currency**

| Supplier       | Linde Gas & Equipment Inc  
|               | 1500 Polco Street Bldg 1550  
|               | Indianapolis IN 46222  
|               | United States  

| Ship To:       | This is not a valid Purchase Order.  
|               | This document is reproduced for reporting purposes only.  
|               | Attention: UNT Discovery Park  
|               | Bill To: UNT System Business Service Center  
|               | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States  

| Tax Exempt?   | Yes  
|              | Tax Exempt ID:  
|              | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |  
|              | 1 - 1 | Service Form Request-Linde |   | 1.00 | EA | 6279.49 | 6279.49 | 11/06/2023 |  

**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ML1 filter, #53</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td>Rimmed frame</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
621.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>energy series mug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
621.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003194</td>
<td>11-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PackageHiScroll</td>
<td></td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5720.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing
1500 Highland Ave RM T480 Madison WI 53705 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 53400.81

**Total PO Amount** 53400.81
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003197</td>
<td>11-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
<td>7524.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

7524.00

**Total PO Amount**

7524.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Item/Description Details</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25990.00</td>
<td>25990.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25990.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Item/Description Details</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
650.00

**Total PO Amount**  
26640.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spin Processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6895.00</td>
<td>6895.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6895.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1245.00</td>
<td>1245.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1245.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 8140.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003212</td>
<td>11-07-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  | **Item/Description**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
<td>1.00</td>
<td>EA</td>
<td>17560.39</td>
<td>17560.39</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17560.39

| 2 - 1        | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets | 1.00 | EA | 5909.54 | 5909.54 | 11/07/2023 |

**Schedule Total**  
5909.54

| 3 - 1        | CON 3/5 - Plan Apo Lambda Objectives | 1.00 | EA | 7010.64 | 7010.64 | 11/07/2023 |

**Schedule Total**  
7010.64

| 4 - 1        | CON 4/5 - Components for DIC | 1.00 | EA | 6497.40 | 6497.40 | 11/07/2023 |

**Schedule Total**  
6497.40

| 5 - 1        | CON 5/5 - Gliding stage | 1.00 | EA | 3556.15 | 3556.15 | 11/07/2023 |

**Schedule Total**  
3556.15

| 6 - 1        | D-C DIC SLIDER 40X I | 1.00 | EA | 837.20 | 837.20 | 01/30/2024 |

**Schedule Total**  
837.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANG ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003212</td>
<td>11-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship Via</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000768</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIKON INSTRUMENTS, INC</td>
<td></td>
</tr>
<tr>
<td>1300 Walt Whitman Rd</td>
<td></td>
</tr>
<tr>
<td>Melville NY 11747 3064</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Total PO Amount**  
$41371.32

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003237</td>
<td>11-07-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000685

**Sheridan Books Inc**
**613 E Industrial Dr**
**Chelsea MI 48118**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8633.31</td>
<td>8633.31</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8633.31

**Total PO Amount**
8633.31

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

| 2 | 1 Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total** 0.00

| 3 | 1 Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total** 0.00

| 4 | 1 iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total** 0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>200 x 20 ul rxns 2 ml</td>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Total PO Amount:** 28265.90

---

Authorized Signature
Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003241</td>
<td>11-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Jill.Roys@untsystem.edu

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Kandice Green**

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

- **0000006682**
- **Bio-Rad Laboratories**
- **2000 Alfred Nobel Drive**
- **Hercules CA 94547**
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line/Order</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037771  
Falkenberg Construction Co  
Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2024-0410

---

**Supplier:** 0000037771  
Falkenberg Construction Co  
Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2630271.00</td>
<td>2630271.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2630271.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48495.00</td>
<td>48495.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48495.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65399.08</td>
<td>65399.08</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Schedule Total</em></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65399.08</td>
<td></td>
</tr>
<tr>
<td></td>
<td><em>Total PO Amount</em></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2744165.08</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003255</td>
<td>11-07-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2 | | 41.00 | EA | 760.80 | 31192.80 | 11/07/2023 |

**Schedule Total** | | | | | | | 31192.80 |

2 | | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 |

**Schedule Total** | | | | | | | 3085.00 |

**Total PO Amount** | | | | | | | 34277.80 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34248.90

**Schedule Total**  
1250.00

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Product Unit Price Quantity SubtotalMobile Precision 7770</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2650.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.49</td>
<td>229.49</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>229.49</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.99</td>
<td>428.99</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>428.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3308.48

---

**Excise Registration Code:** 2023-1428
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>81360.00</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1600.00</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>81360.00</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1600.00</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

82960.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019754 PeproTech Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 74007674</td>
</tr>
<tr>
<td>Chicago IL 60674-7674</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Jordan</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Human HGF (Insect derived)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.90</td>
<td>189.90</td>
<td>11/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>189.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Human Oncostatin M (227 a.a.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>606.60</td>
<td>606.60</td>
<td>11/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>606.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>826.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003279</td>
<td>11-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Line-Sch | Fabricate + Install (2) New Panels for Scoreboards DATCU |
| 2 - 1 | | | 1.00 | EA | 4000.00 | 4000.00 | 11/08/2023 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

| Line-Sch | | 4000.00 | 4000.00 | 11/08/2023 |

**Total PO Amount**

4950.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1150.00</td>
<td>1150.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1150.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1810.00</td>
<td>1810.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1810.00

**Total PO Amount**

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5771.00

Total PO Amount 5771.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sheridan Books - My Darling Boys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5889.59

Total PO Amount: 5889.59
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003317</td>
<td>11-09-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen F Austin</td>
<td>GS00009</td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
<td>62179.80</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

### Total PO Amount

---

Authorized Signature
Purchase Order

Supplier: 0000053616 Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>992-00165</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14895.00</td>
<td>14895.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>14895.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>720-00160</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 14895.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

| 2 - 1    | GF70173 - Dahotre - Subcontract - >$25k | | 1.00 | EA | 374992.00 | 374992.00 | 11/09/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |

**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003327
11-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2652.46

Total PO Amount 2652.46
# Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003328</td>
<td>11-09-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Live Systems LLC</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Live System Union Camera Project FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
<td>8600.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 8600.00 |
| Total PO Amount | 8600.00 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003330</td>
<td>11-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 000033747   | Ship To:  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Etix, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>909 Aviation Pkwy Ste 900</td>
<td></td>
</tr>
<tr>
<td>Morrisville NC 27560-9000</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>
| Supplier: 0000033747   | Attention: Brynn Fox  
| Etix, Inc.            | Bill To:  
| 909 Aviation Pkwy Ste 900 | UNT System Business Service Center  
| Morrisville NC 27560-9000 | Send Invoices to: invoices@untsystem.edu  
| United States         | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003331</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135000.00</td>
<td>135000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

---

Authorized Signature

---
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/09/2023</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
<td>14109.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>
Suppliers: 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1350</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
<td>13507.88</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
<td>983.63</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
<td>194.17</td>
<td>11/09/2023</td>
<td>194.17</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
<td>1453.81</td>
<td>11/09/2023</td>
<td>1453.81</td>
</tr>
<tr>
<td>Supplier: 0000021980 Micromeritics Instrument Corporation 4356 Communications Dr Norcross GA 30093 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>16139.49</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>55000.00</th>
<th>55000.00</th>
<th>11/09/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>11/09/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Bahnick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Ricoh IMC6010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>231.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Maintenance GoldBW Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>50.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Maintenance GoldColor Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>100.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**381.00**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000031169 Vermeulens |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Meredith Butler |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.01
## Purchase Order

**Date:** 11-10-2023  
**Revision:**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Orkin FY24 Annual PO  
**Mfg ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003367</td>
<td>11-10-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039713</td>
<td></td>
</tr>
<tr>
<td>Orkin Commercial Services</td>
<td></td>
</tr>
<tr>
<td>3601 NE Loop 820 Ste 100</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76137-2466</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3675.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 3675.01

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Library Annex - Front of Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
<td>5950.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5950.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5950.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9135.00</td>
<td>9135.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9135.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/13 - Support Tube Assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>735.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/13 - Utility protection tube</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>170.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>780.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>910.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>735.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

### University of North Texas
NT System Business Service Center
Denton TX 76205
United States

### Supplier:
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td>8</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2985.00</td>
<td>2985.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td>9</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td>10</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td>11</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- 3375.00
- 2985.00
- 1040.00
- 265.00
- 40.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td>0000039522</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
<td>0000039522</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
22620.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States |
|-----------|----------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Heather Coffin |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000039661 |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Jenni Brandon Music</td>
<td>1.00</td>
<td>EA</td>
<td>192.87</td>
<td>192.87</td>
<td>11/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
192.87

**Total PO Amount**  
192.87

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>- IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Materials Testing Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>17590.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>17590.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-dit-butylacetamidinato)nickel(II)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>122.80</td>
<td>1228.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1228.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Refill fee</td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

139.00

**Total PO Amount**

1367.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003408
11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.66</td>
<td>2639.66</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2639.66

**Total PO Amount**
2639.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2772.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>524.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>21.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>267.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3586.35

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>927.62</td>
<td>927.62</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>927.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.94</td>
<td>276.94</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>276.94</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>20 pcs Wrench Set with Stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.60</td>
<td>94.60</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>94.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.62</td>
<td>125.62</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.79</td>
<td>31.79</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.79</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003423</td>
<td>11-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Suppliers:**
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1456.57</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233900.00</td>
<td>233900.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
233900.00

**Schedule Total**  
5900.00

**Schedule Total**  
0.01

**Total PO Amount**  
239800.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Brand ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 General</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td>Estimating Support - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
19910.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Brand ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
19910.01
| Supplier | Sam Pack's Five Star Ford | 1635 IH 35 E | Carrollton TX 75011-0098 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>0000024161</td>
<td>96482.18</td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 96482.18  
**Total PO Amount**: 96482.18
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Human mRNA Sequencing (Wobi)</td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

---

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Konica Minolta BizHub C650i</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.85</td>
<td>182.85</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>2</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td>3</td>
<td>B&amp;W Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 222.85
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1622.50</td>
<td>1622.50</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 11357.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FBS USDA - 100ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>11/15/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>230.00</td>
</tr>
<tr>
<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>271.80</td>
</tr>
<tr>
<td>3</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>152.95</td>
<td>305.90</td>
<td>11/15/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>305.90</td>
</tr>
<tr>
<td>4</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>11/15/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 852.70
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003462</td>
<td>11-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
<td>3090.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

3090.00

**Total PO Amount**

3090.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pC13N-dCas9-BFP-KRAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

85.00

2

| 1        | Room Temp Shipping     |        | 1.00     | EA  | 25.00    | 25.00        | 11/15/2023  |

**Schedule Total**

25.00

**Total PO Amount**

110.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 15750.00 |
| Schedule Total | 0.01 |

**Total PO Amount**  
15750.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77900.50</td>
<td>77900.50</td>
<td>11/16/23</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000003484</td>
<td>11-16-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000022930 STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taylor Patterson
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td>1.00 EA</td>
<td>79771.60</td>
<td>79771.60</td>
<td>79771.60</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 79771.60 |

**Total PO Amount**

| 79771.60 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003857  
Alert Services Inc  
PO Box 1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fluids</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003489</td>
<td>11-16-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: STM Ground Inc dba STM Driven  |
| Address: 1203 W Ridgeway Ave, Waterloo IA 50701, United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78533.70</td>
<td>78533.70</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 78533.70

**Total PO Amount**: 78533.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System</td>
<td>0000061408</td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
<td>11/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>w/ 120W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>13245.00</td>
<td></td>
<td></td>
<td><strong>13245.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Water Chiller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
<td><strong>600.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>600.00</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/16/2023</td>
<td><strong>250.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>250.00</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/16/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Schedule Total: 150.00

Schedule Total: 0.00

Schedule Total: 100.00

Schedule Total: 0.00

Schedule Total: 0.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift |        | 2.00 | EA | 1100.00  | 2200.00 | 11/16/2023 |
|          | Fume Extractor  
Replacement Filter Set |        | 2.00 | EA | 1100.00 | 2200.00 | 11/16/2023 |
| 13 - 1   | CON 12/12 - Freight |        | 1.00 | EA | 1121.57  | 1121.57 | 11/16/2023 |

**Schedule Total**  
260.00

**Schedule Total**  
2200.00

**Schedule Total**  
1121.57

**Total PO Amount**  
18926.57
**Purchase Order**

- **Supplier:** 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCP On-going Record Delivery Service August 2023</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
<td>128.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CCP On-going Records Delivery Service September 2023</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>.39</td>
<td>390.00</td>
<td>11/16/2023</td>
<td>390.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CCP On-going Records Delivery Service October 2023</td>
<td></td>
<td>400.00</td>
<td>EA</td>
<td>0.37</td>
<td>148.00</td>
<td>11/16/2023</td>
<td>148.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 666.39

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
<td>11/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
12295.36

**Total PO Amount**
12295.36

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
<td>11/16/2023</td>
<td></td>
<td>9050.17</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genscript Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4000.00

**Total PO Amount**
4000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1 FY 24 UrbanSitter contract</td>
<td>1.00</td>
<td>EA</td>
<td>33200.00</td>
<td>33200.00</td>
<td>11/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td></td>
<td>662044.00</td>
<td>1.00</td>
<td>EA</td>
<td>662044.00</td>
<td>662044.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
662044.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>13240.88</td>
<td>1.00</td>
<td>EA</td>
<td>13240.88</td>
<td>13240.88</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
13240.88

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>24978.00</td>
<td>1.00</td>
<td>EA</td>
<td>24978.00</td>
<td>24978.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
24978.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
700262.89
Purchase Order

Supplier: 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>580.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAG Inspection of facility after construction is complete</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>680.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1760.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Chemistry Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compressor Serial#</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AP1772427</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Texas Air Sys /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Chemistry Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compressor Serial#</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>API 1774167</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Texas Air Sys /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Chemistry Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Compressor Payment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bond</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount       42308.00
<table>
<thead>
<tr>
<th>Supplier: Sigma-Aldrich Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Silicon dioxide</td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>11/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003574</td>
<td>11-20-2023</td>
<td>4 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040020 Harendt Construction Group LLC PO Box 226 Dennis TX 76439-0226 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Renovate Union Corner Store - CSP Agreement</td>
<td>1.00 EA</td>
<td>1311365.00</td>
<td>1311365.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 Change Order #1 &amp; Change Order #2</td>
<td>1.00 EA</td>
<td>87995.82</td>
<td>87995.82</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 Change Order #3 - Auxiliary</td>
<td>1.00 EA</td>
<td>87211.29</td>
<td>87211.29</td>
<td>04/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1503572.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000003265
University of Georgia
Resch Fndn-Post Award
Acctng
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Subaward to U of Georgia-final amount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13121.34</td>
<td>13121.34</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 13121.34

Total PO Amount 13121.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
<td>14999.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision Workstation 3581</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2345.00</td>
<td>2345.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td>CTO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2345.00

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4  |            |        | 1.00     | EA  | 250.00   | 250.00       | 11/20/2023|
|          |                                   |            |        |          |     |          |              |           |
|          |                                   |            |        |          |     |          |              |           |

**Schedule Total**

250.00

| 3 - 1    | Dell 24 USB-C Hub Monitor -P2422HE|            |        | 2.00     | EA  | 250.00   | 500.00       | 11/20/2023|
|          |                                   |            |        |          |     |          |              |           |
|          |                                   |            |        |          |     |          |              |           |

**Schedule Total**

500.00

**Total PO Amount**

3095.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36900.00</td>
<td>36900.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36900.00

---

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
<td>1.00 EA</td>
<td>8671.40</td>
<td></td>
<td>8671.40</td>
<td></td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8671.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hardware Delivery Management</td>
<td>1.00 EA</td>
<td>2275.00</td>
<td></td>
<td>2275.00</td>
<td></td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2275.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

10946.40

**Authorized Signature**
### Purchase Order

**Date**: 11-17-2023

**Supplier**: 0000032509
**Yaggi Engineering Inc**
**5840 W I-20 Ste 270**
**Arlington TX 76017-1070**
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2720.00

**Total PO Amount**: 2720.00
Purchase Order

**Purchase Order Number: NT752-NT00003602**

**Date:** 11-21-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000031309 Azenta US, Inc.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line 1:</strong> Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00</td>
<td>EA</td>
<td>118.00</td>
<td>14750.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>14750.00</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line 2:</strong> Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td>8.00</td>
<td>EA</td>
<td>850.50</td>
<td>6804.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6804.00</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line 3:</strong> Data delivery, sFTP, additional</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>105.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 21659.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>453.00</td>
<td>4530.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7070.00

**Schedule Total:** 5940.00

**Schedule Total:** 6230.00

**Schedule Total:** 4530.00

**Schedule Total:** 7080.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1    | #5773UNW LIBERTY SOF | #5773UNW Liberty | 65981 Standard Required  
Yardage is 12 yds each Leg  
Finish: #800750 Walnut | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |

**Schedule Total**  
8705.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1    | #5773UNW LIBERTY SOF | #5773UNW Liberty | 62981 Standard Required  
Yardage is 12 yds each Leg  
Finish: #800750 Walnut | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |

**Schedule Total**  
8705.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 8 - 1    | #5771UNW LIBERTY CHA | #5771UNW Liberty | 65981 Standard Required  
Yardage is 6.5 yds each Leg  
Finish: #800750 Walnut | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023 |

**Schedule Total**  
4835.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>#5771UNW LIBERTY CHAIR (#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut)</td>
<td>5.00 EA</td>
<td>967.00</td>
<td>4835.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>#5162 OAK FANDANGO COFFEE TABLE (#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.)</td>
<td>10.00 EA</td>
<td>488.00</td>
<td>4880.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>#5161 FANDANGO END TABLE (#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull)</td>
<td>10.00 EA</td>
<td>328.00</td>
<td>3280.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>FREIGHT &amp; SHIPPING</td>
<td>1.00 EA</td>
<td>7153.00</td>
<td>7153.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th></th>
<th>4835.00</th>
<th>4880.00</th>
<th>3280.00</th>
<th>7153.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003606</td>
<td>11-21-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000045288 Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Randy Brooks

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

**Total PO Amount**  
73243.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 DVLUS-301S VOILA SOFA</td>
<td></td>
<td>1.00 EA</td>
<td>1985.00</td>
<td>1985.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1 DVLUS-101S VOILA CHAIR</td>
<td></td>
<td>2.00 EA</td>
<td>828.00</td>
<td>1656.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1 DGNTB-410S FUSION COFFEE TABLE</td>
<td></td>
<td>1.00 EA</td>
<td>291.00</td>
<td>291.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1 DGNTB-431S FUSION END TABLE</td>
<td></td>
<td>2.00 EA</td>
<td>248.00</td>
<td>496.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1 DGNUS-008S</td>
<td></td>
<td>2.00 EA</td>
<td>777.00</td>
<td>1554.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Supplier: 0000010306</th>
<th>Foliot Furniture Pacific Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>7000 Placid St</td>
<td>Las Vegas NV 89119</td>
</tr>
<tr>
<td>United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To
- This is not a valid Purchase Order.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>FREIGHT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1554.00

| 7 - 1    | INSTALL                                      |                |        | 1.00     | EA  | 2400.00  | 2400.00      | 11/21/2023 |

**Schedule Total** 2400.00

| 8 - 1    | Change Order                                 |                |        | 1.00     | EA  | 0.01     | 0.01         | 11/21/2023 |

**Schedule Total** 0.01

**Total PO Amount** 10582.01
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project Set-Up</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>60.00</td>
<td>1200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
<td></td>
<td>294.00</td>
<td>EA</td>
<td>75.00</td>
<td>22050.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>22050.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>16mm Film HD Scan to Master File (per foot)</td>
<td></td>
<td>254000.0</td>
<td>EA</td>
<td>0.30</td>
<td>76200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>76200.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HD Access File</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>10.00</td>
<td>1270.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1270.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>New 16mm 3&quot; Archival Cores</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>3.00</td>
<td>381.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>381.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>New 16mm 2000ft Archival Cans w/ label</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>15.00</td>
<td>1905.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1905.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Editing/Clip</td>
<td>673.00</td>
<td>EA</td>
<td>25.00</td>
<td>16825.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Segmentation and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Render Time (per</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>hour)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>16825.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Shipping &amp; Handling</td>
<td>6.00</td>
<td>EA</td>
<td>22.50</td>
<td>135.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Hard Drives)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>135.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Shipping &amp; Handling</td>
<td>2.00</td>
<td>EA</td>
<td>2758.00</td>
<td>5516.00</td>
<td>11/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Pickup &amp; Return of Original Assets)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>5516.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 125482.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003627</td>
<td>11-22-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chassidy Olainu-Alade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>11/22/2023</td>
<td>5800.00</td>
<td>5800.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038069</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Van, Priscilla         | Barraza,Ashley  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States |

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Priscilla Van TX4T FY24</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
4000.00  
Total PO Amount  
4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enhanced Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rapid Sequencing Kit V14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>599.00</td>
<td>599.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>599.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3949.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016831</th>
<th><strong>Ship To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Intercon Environmental Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>210 S Walnut Creek Dr</td>
<td></td>
</tr>
<tr>
<td>Mansfield TX 76063-2013</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102960.00</td>
<td>102960.00</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong> Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2060.00</td>
<td>2060.00</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong> Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/22/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 105020.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Karcher 11.03.23</td>
<td>1.00</td>
<td>1087.27</td>
<td>EA</td>
<td>1087.27</td>
<td>1087.27</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003638</td>
<td>11-22-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19360.00</td>
<td>19360.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19360.00  
1050.00  
0.01

**Total PO Amount**  
20410.01

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**PO Price**  
**Quantity**  
**UOM**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>No.</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>QL-00079916</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72000.00</td>
<td>72000.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Con) 914 Multimode</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PMT Detector -Item: QL-00079916</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
72000.00

| 2   | 1        | QL-00079911      |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|     |          | (Con) ASSY CBHAL/SINGLE STROBE DET- Item: QL-00079911 |        |          |     |          |              |          |

**Schedule Total**  
0.00

| 3   | 1        | QL-00079920      |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|     |          | (Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920 |        |          |     |          |              |          |

**Schedule Total**  
0.00

| 4   | 1        | QL-00079919      |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|     |          | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919 |        |          |     |          |              |          |

**Schedule Total**  
0.00

| 5   | 1        | QL-00079918      |        | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|     |          | DT-DD-QM Delta Time Kit includes Refurbished DD |        |          |     |          |              |          |

**Schedule Total**  
0.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
- **Supplier:** Horiba Instruments Inc  
- **Address:** 9755 Research Dr, Irvine CA 92618, United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>(Con) Shipping and Handling</td>
<td></td>
<td></td>
<td>QL-00079923</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>QL-00079912</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>QL-00079915</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>QL-00079914</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.00

---

**Notes:**
- **Controller and refurbished CFD-2G-C discriminator- ITEM:** QL-00079918
- **QL-00079912 [Con] SR-2G-2 System Renewal FelixGX includes Travel Expenses- ITEM:** QL-00079912
- **QL-00079915 [Con] Field Labor- ITEM:** QL-00079915
- **QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:** QL-00079914

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>QL-00079914</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>72000.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1185530.76</td>
<td>1185530.76</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1185530.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15353.00</td>
<td>15353.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15353.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191742.38</td>
<td>191742.38</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
191742.38

**Total PO Amount**  
1392626.14

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022911 Verbit Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine 2</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
<td>1000.00</td>
<td>1000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Attention:** Sharon Crosswhite

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
945.00

**Total PO Amount**
945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBR</td>
<td>4.00 EA</td>
<td>15.31</td>
<td>61.24</td>
<td>11/27/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>1.00 EA</td>
<td>273.58</td>
<td>273.58</td>
<td>11/27/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>2.00 EA</td>
<td>65.25</td>
<td>130.50</td>
<td>11/27/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082 Country of Origin: USA</td>
<td>2.00 EA</td>
<td>92.50</td>
<td>185.00</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

61.24

273.58

130.50

**Total**  

61.24

273.58

130.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
9403.20.0082  

---

5 - 1  Fix Rack Shelf Plain 17 x 11  SurfaTN132882, 2215  
**Commodity:** 2.0500  
**Country of Origin:** USA  
**HTS:** 9403.20.0082

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9403.20.0082</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>SurfaTN132882, 2215</td>
<td>1.00</td>
<td>EA</td>
<td>65.25</td>
<td>65.25</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total** 185.00

5 - 1  Shipping & Handling 1.00 EA 64.61

**Schedule Total** 64.61

**Total PO Amount** 780.18

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>13980.30</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>210.50</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS48SW, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER) . WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>47.99</td>
<td>239.95</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>239.95</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>Replenishment Option</td>
<td>PO Price</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------------------</td>
<td>----------</td>
</tr>
<tr>
<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>355.75</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H, 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2881.26</td>
</tr>
<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>102.22</td>
</tr>
<tr>
<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.42</td>
<td>98.84</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98.84</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003671</td>
<td>11-27-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>91.59</td>
<td>183.18</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.49</td>
<td>114.98</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
183.18

**Schedule Total**  
114.98

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarah Evans-Verbit Ethical Games</td>
<td>0000022911</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003684</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTIN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>132.30</td>
<td>396.90</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>154.98</td>
<td>309.96</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.49</td>
<td>34.98</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.21</td>
<td>96.42</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
396.90

309.96

34.98

96.42
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003684
11-27-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 00000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 00000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

5 - 1 10 Pack of Ø1"
Protected Silver
Mirror Weight: 0.1520
Country of Origin: USA HTSUS: 9001.90.6000

1.00 EA 437.47 437.47 11/27/2023

Schedule Total

6 - 1 Kinematic Mirror
Mount for inch
Optics
Kinematic
Mirror Mount for inch
Optics Weight: 0.7710
Country of Origin:
USA HTSUS: 9005.90.4000

10.00 EA 37.67 376.70 11/27/2023

Schedule Total

7 - 1 25.4mm NP 50:50 Beamsplitter Cube
700-1100nm Weight: 0.0820
Country of Origin: CHN HTSUS: 9001.90.5000

2.00 EA 221.17 442.34 11/27/2023

Schedule Total

8 - 1 Ø25.4 F=75.0 N-BK7 B
Coated Plano Convex
Lens Weight: 0.0231
Country of Origin: CHN HTSUS: 9001.90.4000

1.00 EA 33.28 33.28 11/27/2023

Schedule Total

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000022399  
  Thorlabs Inc  
  43 Sparta Avenue  
  Newton NJ 07860  
  United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email:  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.55</td>
<td>33.55</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.55

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Ø25.4 F=35.0 N-BK7 B Coated Plano Convex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.59</td>
<td>34.59</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.59

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.11</td>
<td>16.11</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.11

**Total PO Amount**  
2212.30
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003687  
11-27-2023

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003687</td>
<td>11-27-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215424.00</td>
<td>215424.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Hallway Interiors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Refresh - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 215424.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4232.00</td>
<td>4232.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4232.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 219656.01

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>353.55</td>
<td>1060.65</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3065.28  
1060.65  
53.98

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>MTS Seating -</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>333.58</td>
<td>1000.74</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Furniture Standard: CROSS STEEL PLATE</td>
<td>TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MTS Seating - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>586.35</td>
<td>586.35</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Standard Freight via Estes Express</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>TX Office Installations -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.74  
586.35  
195.00  
0.01  

**Total PO Amount**  
5962.01

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Duplication</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00003695</td>
<td>11-27-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
- **0000023043**
- Intelligent Interiors Inc
- 16837 Addison Road Ste 500
- Addison TX 75001-5610
- United States

#### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- Leslie Gatson

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Replenishment Option:
- Standard

#### Line Sch

#### Item/Description

#### Mfg ID

#### Quantity

#### UOM

#### PO Price

#### Extended Amt

#### Due Date

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park MEP Project - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178291.21</td>
<td>178291.21</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3175.67</td>
<td>3175.67</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 181466.89

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Strip Light</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>118.85</td>
<td>475.40</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Magnetic Mounting Bracket</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Hex Drive Flat Head Screw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.34</td>
<td>7.34</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Steel grit blasting media</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.86</td>
<td>65.86</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Foam Tape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.17</td>
<td>59.17</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Flexible Adhesive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.96</td>
<td>8.96</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>736.73</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
<td>1.00</td>
<td>EA</td>
<td>38241.50</td>
<td>38241.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>UL.CSA.CERTIFICATION</td>
<td>CON A 2/6 - UL Certification</td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CALIBRATIONCERT-1ZON</td>
<td>CON A 3/6 - Calibration Certificate</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>F.EUROTHERMCONTROLLE</td>
<td>CON A 4/6 - Eurotherm3504 Controller</td>
<td>1.00</td>
<td>EA</td>
<td>1266.50</td>
<td>1266.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>5 - 1</td>
<td>EW</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4249.06</td>
<td>8498.12</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003714</td>
<td>11-28-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER-NON SERIALIZED</td>
<td>10.00</td>
<td>EA</td>
<td>340.00</td>
<td>3400.00</td>
<td>11/28/2023</td>
<td>6</td>
</tr>
<tr>
<td>CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NXDS10IC</td>
<td>1.00</td>
<td>EA</td>
<td>9400.50</td>
<td>9400.50</td>
<td>11/28/2023</td>
<td>7</td>
</tr>
<tr>
<td>CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TCB</td>
<td>1.00</td>
<td>EA</td>
<td>671.50</td>
<td>671.50</td>
<td>11/28/2023</td>
<td>8</td>
</tr>
<tr>
<td>CON B 2/3 - Thermocouple B-Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEDEX LTL ECO</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>11/28/2023</td>
<td>9</td>
</tr>
<tr>
<td>CON A 6/6 - Shipping-FedEx Freight Economy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NXDS-TSK</td>
<td>1.00</td>
<td>EA</td>
<td>461.70</td>
<td>461.70</td>
<td>11/28/2023</td>
<td>10</td>
</tr>
<tr>
<td>CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>9400.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>671.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>461.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003714</td>
<td>11-28-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000021782</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>Across International LLC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>111 Dorsa Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Livingston NJ 07039-1002</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>66839.82</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Great Hills Corporate Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22564.48</td>
<td>22564.48</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031932 RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142600.00</td>
<td>142600.00</td>
<td>11/28/2023</td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>11/28/2023</td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

142600.00

3700.00

0.01

**Total PO Amount** 146300.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000001041 INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Printing and Distribution Solu |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** |
| | **Mfg ID** |
| 1 - 1 | FY24 HP Indigo Service Supplies  
Parts Freight etc |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 12000.00 | 12000.00 | 11/29/2023 |
| **Schedule Total** | 12000.00 |
| 2 - 1 | FY24 HP Indigo Click Charges |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 172800.00 | 172800.00 | 11/29/2023 |
| **Schedule Total** | 172800.00 |
| **Total PO Amount** | 184800.00 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000033747 Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Boca Lemur S Thermal Ticket Printers</td>
<td>3.00</td>
</tr>
</tbody>
</table>

Schedule Total 6585.00

| 2 - 1 | Shipping | 1.00 | EA | 108.00 | 108.00 | 11/28/2023 |

Schedule Total 108.00

Total PO Amount 6693.00

Authorized Signature
<table>
<thead>
<tr>
<th>Product</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86250.00</td>
<td>86250.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3562.50</td>
<td>3562.50</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6937.50</td>
<td>6937.50</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: $97100.00
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact Advertisements for Business Matters event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1062.00</td>
<td>1062.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | WEN 72 in.  
Woodcutting  
BandsawBlade with 6  
TPI and 1/2 in. W |        | 1.00     | EA   | 12.09    | 12.09        | 11/29/2023 |
|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          | Schedule Total | 12.09    |
| 2 - 1    | WEN 72 in.  
Woodcutting  
BandsawBlade with 6  
TPI and 3/8 in. W |        | 1.00     | EA   | 12.52    | 12.52        | 11/29/2023 |
|          |                  |        |          |      |          | Schedule Total | 12.52    |
| 3 - 1    | WEN 72 in.  
Woodcutting  
BandsawBlade with 6  
TPI and 1/4 in. W |        | 1.00     | EA   | 12.06    | 12.06        | 11/29/2023 |
|          |                  |        |          |      |          | Schedule Total | 12.06    |
| 4 - 1    | Klein Tools Standard  
Safety Glasses, Clear Lens, (2-Pack) |        | 2.00     | EA   | 14.08    | 28.16        | 11/29/2023 |
|          |                  |        |          |      |          | Schedule Total | 28.16    |
| 5 - 1    | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight |        | 1.00     | EA   | 320.63   | 320.63       | 11/29/2023 |
|          |                  |        |          |      |          | Schedule Total | 320.63   |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Microjig GRR-RIP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>BLOCK SmartPushblock</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

24.95

| 7 - 1    | POWERTEC Plastic |               |               | 1.00     | EA  | 20.53    | 20.53        | 11/29/2023    |
|          | Safety Push Block and Stick Set (5-Piece) | |               |          |     |          |              |               |

**Schedule Total**

20.53

| 8 - 1    | WEN 72 in. Woodcutting |               |               | 1.00     | EA  | 14.31    | 14.31        | 11/29/2023    |
|          | Bandsaw Blade with 14 TPI and 1/8 in. W | |               |          |     |          |              |               |

**Schedule Total**

14.31

**Total PO Amount**

445.25

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Outdoor Category 6 Cable</td>
<td></td>
<td>2100.00</td>
<td>EA</td>
<td>0.52</td>
<td>1092.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Jack Style Mod Plug</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>16.90</td>
<td>540.80</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Misc Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.00</td>
<td>184.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor to Install cables to existing exit pay booths</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00003756  
- **Date**: 11-29-2023  
- **Revision**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

- **Buyer**: Snyder, Owain  
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003756</td>
<td>11-29-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 5676.80

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000027843 Ferguson, Jay Allen |
| 12523 Split Rail Pkwy |
| Austin TX 78750 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jay Ferguson FY24 TX4T</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 950.00 |

---

**Cette commande est reproduite pour des fins de rapport uniquement.**
**Purchase Order**

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
<td></td>
<td></td>
<td>EQ-99X</td>
<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
<td>6950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6950.00

**Total PO Amount**

6950.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
<td>1.00</td>
<td>EA</td>
<td>1003702.04</td>
<td>1003702.04</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>1003702.04</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>426488.76</td>
<td>426488.76</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>426488.76</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #2 &amp; Change Order #3</td>
<td>1.00</td>
<td>EA</td>
<td>269649.26</td>
<td>269649.26</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>269649.26</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>1699840.06</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44990.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1349.71</td>
<td>1349.71</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1349.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
46339.72
**Purchase Order**

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TDLR filling/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>615.00</td>
<td>615.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1630.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000026888 Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON 16006 - 75% prepayment</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
12500.00  
37500.00

Total PO Amount  
50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(4ON9320)</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>418.82</td>
<td></td>
<td>Standard</td>
<td>418.82</td>
<td>418.82</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>418.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>218.20</td>
<td></td>
<td>Standard</td>
<td>218.20</td>
<td>218.20</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>218.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>637.02</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003823</td>
<td>12-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10 +/-2  
mma = 0,3 +/- 0,05  
mmb = 10 +/-2 mm |        | 2.00     | EA  | 1234.00  | 2468.00      | 12/04/2023 |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |
| 2 - 1    | Handling and delivery |        | 1.00     | EA  | 100.00   | 100.00       | 12/04/2023 |
|          |                 |        |          |     |          |              |         |

**Schedule Total**  
2468.00

**Total PO Amount**  
2568.00

---

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000024050</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alison Adgate</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terrell Painting and Wallcovering Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>711 S Elm St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76201-6809</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Excise Registration Code: 2024-0618

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365489.98</td>
<td>365489.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63376.80</td>
<td>63376.80</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>4</td>
<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30318.65</td>
<td>30318.65</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>5</td>
<td>Renovate Sycamore Hall Library change request 4.11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **365489.98**
- **6480.00**
- **63376.80**
- **30318.65**
- **0.01**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0618  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
465665.44

---

**Vendor Information**  
Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States  

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0618  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003279 Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063 United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Catalyst IE3300</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>3809.68</td>
<td>12/04/2023</td>
<td>3809.68</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>SNTC-8X5XNB Catalyst for 12 Months</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>594.68</td>
<td>12/04/2023</td>
<td>594.68</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>C Power Module w/ IEC Plug</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>457.90</td>
<td>12/04/2023</td>
<td>457.90</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Catalyst IE3300, Expansion Module</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>989.33</td>
<td>12/04/2023</td>
<td>989.33</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>SNTC-8X5XNB GE Copper for 12 Months</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>154.31</td>
<td>12/04/2023</td>
<td>154.31</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6005.90

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>KELLY W/ ACRYLIC BACKING (YARDS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEE - COM FREIGHT MAHARAMFAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>+810-20RD-20 - X&amp;O CYLINDER TABLE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1696.38</td>
<td>5089.14</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2384.76

Schedule Total: 1492.68

Schedule Total: 5089.14

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>-810-20RD-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **1492.68**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2352.00</td>
<td>2352.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **2352.00**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **4025.00**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8612.04</td>
<td>8612.04</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **8612.04**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** $8612.04

**Total PO Amount:** $33280.28

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Departments: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate 12/15-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18994.50</td>
<td>18994.50</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total 18994.50

Total PO Amount 18994.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 L215-PLANARIA, BROWN deliver on 1/15/24</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>11.21</td>
<td>156.94</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>156.94</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>30.07</td>
<td>420.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>420.98</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1 F1 WHITE X WILD deliver on 1/22/2024</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>29.83</td>
<td>417.62</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>417.62</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1 VIAL, DROS CULT, 173085, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.73</td>
<td>85.84</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.84</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1 PLUG, DROS VIAL, 173086, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>5.75</td>
<td>46.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1 SHEEP BLOOD DEFIB 100ML deliver 1/22/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.35</td>
<td>28.35</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.35</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000003163 Carolina Biological Supply Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Kandice Green</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Credit Card</td>
<td></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>1155.73</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000011075</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Sutter Instrument Co</td>
</tr>
<tr>
<td>Address:</td>
<td>1 Digital Dr</td>
</tr>
<tr>
<td>City:</td>
<td>Novato CA</td>
</tr>
<tr>
<td>State:</td>
<td>94949-5703</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Buyer:   | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sophia Enslein</th>
</tr>
</thead>
</table>
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/2 - P-97</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10169.00</td>
<td>10169.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>MICROPIPETTE PULLER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>10169.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2        | CON 2/2 - Shipping and Handling Charges |        | 1.00     | EA  | 340.00   | 340.00      | 12/04/2023|
|          |                                               |        |          |     |          |             |          |
| Schedule Total | 340.00  |

| 3        | AIR COMPRESSOR-110V, 60HZ |        | 1.00     | EA  | 1329.00  | 1329.00     | 12/04/2023|
|          |                                               |        |          |     |          |             |          |
| Schedule Total | 1329.00  |

**Total PO Amount**  
11838.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
<td>2.00</td>
<td>EA</td>
<td>0.30</td>
<td>0.90</td>
<td></td>
<td>12/04/2023</td>
<td>0.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
<td>2.00</td>
<td>EA</td>
<td>18.75</td>
<td>37.50</td>
<td></td>
<td>12/04/2023</td>
<td>37.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PELTIER SH14,125,06, L,RT</td>
<td>1.00</td>
<td>EA</td>
<td>42.53</td>
<td>42.53</td>
<td></td>
<td>12/04/2023</td>
<td>42.53</td>
</tr>
</tbody>
</table>

Total PO Amount 80.93
**Purchase Order**

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>350.00</td>
</tr>
</tbody>
</table>

**Attention:** Taelon Payne

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER**
0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Heck UCLA sub-award GF00017-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9283.00</td>
<td>9283.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

9283.00

| 2 - 1    | NEW - UCLA sub-award GF00017/Heck |             | 1.00     | EA  | 1754.80  | 1754.80      | 12/05/2023   |

**Schedule Total**

1754.80

**Total PO Amount**

11037.80

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crailley - Santa Fe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30085.00</td>
<td>30085.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>30085.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Attic Ladder &amp; Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>425.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>763.00</td>
<td>763.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>763.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 31273.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>3840.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td><strong>1</strong></td>
<td>1</td>
<td>PP-SBT-230219-01</td>
<td></td>
<td>(10th Gen triple lead)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2</strong></td>
<td>2</td>
<td>PP-SBT-230219-02</td>
<td></td>
<td>(10th Gen triple lead)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3</strong></td>
<td>3</td>
<td>PP-SBT-230612-3SU</td>
<td></td>
<td>(10th Gen triple lead)</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2880.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000001305</th>
<th>Joining Innovations LLC</th>
<th>6321 N Ulysses St</th>
<th>Park City KS 67219</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003964</td>
<td>12-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PP-SBT-221230-S2U (10th Gen double lead uncoated)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
960.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PP-SBT-221230-S2T (10th Gen double lead TiN coated)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
960.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PP-SBT-221230-S2A (10th Gen double lead Alpha coated)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
960.00

**Total PO Amount**  
2880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>PP-SBT-221011-01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td>(10th Gen single</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>lead)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-221011-02</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td>(10th Gen double</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>lead)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-221011-03</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td>(10th Gen triple</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>lead)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: $2,880.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SBT220521-14B (10th Gen 2 leads, 14mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SBT220521-15B (10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 960.00

| 8 - 1    | SBT220521-17A (10th Gen 3 leads, 17mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023     |               |

Schedule Total: 960.00

Total PO Amount: 7680.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14995.00</td>
<td>14995.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Duplication Via Print**  
Purchase Order Date Revision  
NT752-NT00003969  
12-05-2023

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MC0522SA-32</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.33</td>
<td>4675.33</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

  **CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.**

| Schedule Total | 4675.33 |

| 2 - 1    | HD22B-1         |       |               | 1.00     | EA  | 4024.99  | 4024.99      | 12/06/2023|

  **CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.**

| Schedule Total | 4024.99 |

| 3 - 1    | CON 3/3 - Installation & Material |       |               | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023|

| Schedule Total | 525.00 |

**Total PO Amount**

9225.32
**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250000.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>250000.01</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000040352 Specialty Supply & Installation LLC |
| Ship To: Barraza, Ashley |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 279103.00

Total PO Amount: 279103.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003998</td>
<td>12-07-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004116
Imagine Enterprises
1402 Spring Cress Lane
Seabrook TX 77586
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
<td>383333.29</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004003</td>
<td>12-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**
**Tax Exempt ID:**

**Line-**
**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Grips & Fixtures

1.00 EA

18810.00

18810.00

12/07/2023

**Schedule Total**

18810.00

**Total PO Amount**

18810.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Replace West Hall Boiler - General Construction Agreement | | 1.00 | EA | 106843.84 | 106843.84 | 12/07/2023

**Schedule Total** | 106843.84

2 | Bonds | | 1.00 | EA | 1830.39 | 1830.39 | 12/07/2023

**Schedule Total** | 1830.39

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/07/2023

**Schedule Total** | 0.01

**Total PO Amount** | 108674.24

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Purchase Order**
NT752-NT00004016
12-07-2023

**Dispatch Via Print**

---

**Tax Exempt?**
Standard

---

**Tax Exempt ID:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5900
Owain.Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Billing: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>Standard</td>
<td>15000.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004025

**Date**
12-08-2023

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004025</td>
<td>12-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57150.00</td>
<td>57150.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 57150.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

**Total PO Amount** 58650.01

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**RCS Flooring Services, LLC**
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td>0000031932</td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>2</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
5900.00

**Schedule Total:**
960.00

**Total PO Amount:**
6860.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Date:** 12-08-2023

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000039958 Kinside Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>548 Market St PMB 44252 San Francisco CA 94104-5401 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Attention</th>
<th>Tami Deaton</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinside</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 24000.00 |

**Total PO Amount**

| 24000.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040373 | University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UofK Research 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52472.00</td>
<td>52472.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52472.00

| 2 - 1    | UofK Research 2  |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
77472.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997 University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19963.71</td>
<td>19963.71</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
19963.71

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>2</td>
<td>GF00034 9/30/22-5/31/25 &gt;$25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20289.00</td>
<td>20289.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
20289.00

**Total PO Amount**
40252.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115020.85</td>
<td>115020.85</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115020.85</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2012.87</td>
<td>2012.87</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2012.87</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
117033.73

---

**Authorized Signature**
Supplier: 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Michele Hicks

Purchase Order
NT752-NT00004073
12-11-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

Schedule Total
17170.00

Total PO Amount
17170.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
<td>17170.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIV System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000048914</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Orchard Software Corp</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>701 Congressional Boulevard Suite 360</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Carmel IN 46032</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th><strong>LINE</strong></th>
<th><strong>SCH</strong></th>
<th><strong>ITEM/DESCRIPTION</strong></th>
<th><strong>MFG ID</strong></th>
<th><strong>QUANTITY</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Orchard Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>605.00</strong></td>
</tr>
</tbody>
</table>

**TOTAL PO AMOUNT**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>605.00</strong></td>
</tr>
</tbody>
</table>

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70169 8/21/23-8/20/24</td>
<td></td>
<td>4F70169</td>
<td>1.00</td>
<td>EA</td>
<td>12694.00</td>
<td>12694.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004082</td>
<td>12-11-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Janna Morgan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Cost Estimating Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8900.00</td>
<td>8900.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8900.00</td>
<td>8900.01</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004083</td>
<td>12-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023058</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Colorado State University</td>
<td>Attention: Amanda Hurst</td>
</tr>
<tr>
<td>6003 Campus Delivery</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>555 S Howes St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Collins CO 80523-6003</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30077 8/1/19-7/31/24</td>
<td>115835.18</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

115835.18

**Total PO Amount**

115835.18

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

---

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004084</td>
<td>12-11-2023</td>
<td>Dispatch Via Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>New Mexico State University</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>30002 MSC SPA</td>
</tr>
<tr>
<td>Las Cruces</td>
<td>NM 88003-8002</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30077 8/01/2019 - 7/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272839.96</td>
<td>272839.96</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3345.00</td>
<td>3345.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3345.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | Change Order           |        | 1.00     | EA  | 0.01     | 0.01         | 12/11/2023  |
|          |                        |        |          |     |          | Schedule Total| 0.01        |

**Total PO Amount**  
3345.01
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td>12.00</td>
<td>EA</td>
<td>271.10</td>
<td>3253.20</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3253.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 3253.21
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1341.00</td>
<td>1341.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1341.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>MISC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
<td>1401.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1401.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2802.00</td>
<td></td>
</tr>
</tbody>
</table>

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004096 12-11-2023 1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Dispatch Via Print**

Authorized Signature
**Purchase Order**

**Suppliers:**
- 00000000627 308 Construction, LLC
  - 11835 Hilltop Rd
  - Argyle TX 76226-3108
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
<td>32695.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>32695.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>32695.00</td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>650.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PROJECT MANAGEMENT/AIR MONITORING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5200.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FINAL ASBESTOS ABATEMENT REPORT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>6100.01</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

### Details:
- **Supplier:** 0000015771
  Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kim Nguyen
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Terms:
- **Purchase Order Date Revision:** NT752-NT00004115 12-12-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Line Items:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99143.50</td>
<td>99143.50</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80210.25</td>
<td>80210.25</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

### Total:
- **Total PO Amount:** 181853.76
**Purchase Order**

**Supplier:** Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order | 1.00 | EA | 30005.00 | 30005.00 | 12/12/2023

**Schedule Total** 30005.00

2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/12/2023

**Schedule Total** 0.01

**Total PO Amount** 30005.01
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HON HMN2-,N-,E-IC-,ON-${1}$-,UR-19-,CBK</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>323.00</td>
<td>18088.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18088.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HON HMGANG Interlink</td>
<td>IQ Elect Ganging Hardware</td>
<td>28.00</td>
<td>EA</td>
<td>56.00</td>
<td>1568.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1568.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>HON HMT1860E--., N-${L2STD}$-,LSW1.SW</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>202.00</td>
<td>5656.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5656.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HONHMBFILP18L--., C${P1}$-.P</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>368.00</td>
<td>10304.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10304.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Indeco Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1344.00</td>
<td>1344.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1344.00</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Indeco Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2688.00</td>
<td>2688.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2688.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Indeco Sales Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>805 East 4th Ave</td>
</tr>
<tr>
<td></td>
<td>Belton TX 76513</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANCE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004125</td>
<td>12-12-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 39648.00

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Air monitoring services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2860.00</td>
<td>2860.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2860.00</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.32</td>
<td>796.32</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>796.32</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

Total PO Amount: 3656.32

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004137</td>
<td>12-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040509</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strategies for Open Science</td>
<td></td>
</tr>
<tr>
<td>325 Chestnut St</td>
<td></td>
</tr>
<tr>
<td>Santa Cruz CA 95060-4917</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature

---
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Terrell Painting Wallcovering Inc</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1285.20

Total PO Amount: 1285.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004139</td>
<td>12-12-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4845.00</td>
<td>4845.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
4845.00

Total PO Amount  
4845.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 000030220 Tangram
  - PO Box 512206
  - Los Angeles CA 90051-0206
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>2</td>
<td>Green Area</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>3</td>
<td>Purple Area</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5484.98</td>
<td>5484.98</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>4</td>
<td>Training Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31760.54</td>
<td>31760.54</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>5</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>6</td>
<td>CO# 2-(9,022.03) add'n'l Thread power components Change Order# 1- provide additional white boards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10574.21</td>
<td>10574.21</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>2</td>
<td>Green Area</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>3</td>
<td>Purple Area</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5484.98</td>
<td>5484.98</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>4</td>
<td>Training Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31760.54</td>
<td>31760.54</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>5</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>6</td>
<td>CO# 2-(9,022.03) add'n'l Thread power components Change Order# 1- provide additional white boards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10574.21</td>
<td>10574.21</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030220</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tangram</td>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sch 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sch 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sch 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sch 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sch 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
64539.89

**Total PO Amount**
64539.89

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
<td>904701.53</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 904701.53

Total PO Amount: 904701.53

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004142</td>
<td>12-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
<td>1.00</td>
<td>EA</td>
<td>47211.68</td>
<td>47211.68</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Construction Services - REMAINING VALUE</td>
<td>1.00</td>
<td>EA</td>
<td>20210.32</td>
<td>20210.32</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>657.00</td>
<td>657.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Local</td>
<td>1.00</td>
<td>EA</td>
<td>5504.40</td>
<td>5504.40</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pending Change Orders - HEAP</td>
<td>1.00</td>
<td>EA</td>
<td>3999.99</td>
<td>3999.99</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  77583.39

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>GF30143 9/1/2022</td>
<td>1.00</td>
<td>EA</td>
<td>16946.22</td>
<td>16946.22</td>
<td>12/13/2023</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>GF30143 9/1/2022</td>
<td>1.00</td>
<td>EA</td>
<td>76228.00</td>
<td>76228.00</td>
<td>12/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 93174.22

**Supplier:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

| Supplier: 0000005122 BSN Sports LLC |
| Ship To: 14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Beanies 1.00 EA 588.50 588.50 12/13/2023

Schedule Total 588.50

Total PO Amount 588.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Pilar Bradfield</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1994.48</td>
<td>1994.48</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 1994.48 |
| **Total PO Amount** | 1994.48 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071012 V-Prompt</th>
</tr>
</thead>
<tbody>
<tr>
<td>101 RM Towers N</td>
</tr>
<tr>
<td>Bowenpally</td>
</tr>
<tr>
<td>Secunderabad 500009</td>
</tr>
<tr>
<td>India</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1176.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer Information**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Order Information**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>354.45</td>
<td>354.45</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>354.45</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shift Happens series T-shirt, S</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

354.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Book Award for Spring 2024</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Gene Synthesis-1 | 1 | 1.00 | EA | 204.36 | 204.36 | 12/14/2023 |

**Schedule Total** | **204.36** |

2 | Gene Synthesis-2 | 1 | 1.00 | EA | 425.70 | 425.70 | 12/14/2023 |

**Schedule Total** | **425.70** |

3 | Gene Synthesis-3 | 1 | 1.00 | EA | 260.48 | 260.48 | 12/14/2023 |

**Schedule Total** | **260.48** |

4 | Gene Synthesis-4 | 1 | 1.00 | EA | 204.34 | 204.34 | 12/14/2023 |

**Schedule Total** | **204.34** |

5 | Vector Storage | 1 | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 |

**Schedule Total** | **0.00** |

**Total PO Amount** | **1094.88**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004200</td>
<td>12-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040395</th>
<th>Lane Science Equipment Corp.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Petrusky</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2340.00</td>
<td>4680.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4680.00

Total PO Amount 4680.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - HID 7500 REAL-TIME LAPTOP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49622.00</td>
<td>49622.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>49622.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - HID RT PCR SW- SUSER-FRESH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9086.50</td>
<td>9086.50</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9086.50</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/3 - HID 7500 CALIBRATION KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.38</td>
<td>1290.38</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1290.38</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>59998.88</strong></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12995.00</td>
<td>12995.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 12995.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5195.00</td>
<td>5195.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 5195.00

Total PO Amount 18190.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER**: 0000005898
Northeastern University
360 Huntington Ave, 130 BV
Attn: Research Cash Management
Boston MA 02115-5005
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>407231.92</td>
<td>407231.92</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total  407231.92

**Total PO Amount**  407231.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
<td>1.00 EA</td>
<td>11238.25</td>
<td>11238.25</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11238.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
<td>1.00 EA</td>
<td>136928.00</td>
<td>136928.00</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136928.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>148166.25</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>Newport Corporation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1791 Deere Avenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Irvine CA 92606</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid  |
|                   | Purchase Order.      |
|                   | This document is     |
|                   | reproduced for        |
|                   | reporting purposes    |
|                   | only.                 |

| Attention:        | Austin Spurgeon      |
|                   | Bill To:             |
|                   | University of North  |
|                   | Texas University of  |
|                   | North Texas          |
|                   | UNT System Business  |
|                   | Service Center       |
|                   | Send Invoices to:    |
|                   | invoices@untsystem.edu|
|                   | 1112 Dallas Dr., Ste.|
|                   | 4200                 |
|                   | Denton TX 76205      |
|                   | United States        |

| Tax Exempt?       | True                  |
| Replenishment Option: | Standard             |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td>2.00</td>
<td>EA</td>
<td>143.65</td>
<td>287.30</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>2  - 1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.13</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>3  - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>4.00</td>
<td>EA</td>
<td>75.30</td>
<td>301.20</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>4  - 1</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>5  - 1</td>
<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>14.62</td>
<td>43.86</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 287.30

Schedule Total: 32.13

Schedule Total: 301.20

Schedule Total: 46.41

Schedule Total: 43.86

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

--

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00</td>
<td>EA</td>
<td>6.04</td>
<td>18.11</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>43.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00</td>
<td>EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>20.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>46.41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>12/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
- **Order Number:** NT752-NT00004219  
- **Date:** 12-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** Newport Corporation  
**Address:** 1791 Deere Avenue  
**City:** Irvine CA 92606  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>115000767</td>
<td>3.00</td>
<td>EA</td>
<td>24.65</td>
<td>73.95</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 73.95

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>115000767</td>
<td>3.00</td>
<td>EA</td>
<td>22.95</td>
<td>68.85</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 68.85

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
<td>115000767</td>
<td>3.00</td>
<td>EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20.91

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td>115000767</td>
<td>3.00</td>
<td>EA</td>
<td>7.82</td>
<td>23.46</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 23.46

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004219</td>
<td>12-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6.29</td>
<td>18.87</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.87

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th></th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
1025.32

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact-OLLI Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59736.00</td>
<td>59736.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IMC 4510 Printer</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7400.00</td>
<td>37000.00</td>
<td>12/15/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Black and White Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.05</td>
<td>0.05</td>
<td>12/15/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37000.06</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

Supplier: 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4110.00</td>
<td>4110.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4110.00

| 2 - 1       | Change Order / Reimbursable |               |       | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023    |

**Schedule Total**

0.01

**Total PO Amount**

4110.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Power Plant CH-1 VSD</td>
<td>1.00</td>
<td>EA</td>
<td>187683.88</td>
<td>187683.88</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Replacement - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>3815.00</td>
<td>3815.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**                       | **191498.89**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004229</td>
<td>12-15-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
<td>751544.00</td>
<td>1.00</td>
<td>EA</td>
<td>751544.00</td>
<td>751544.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>11016.00</td>
<td>1.00</td>
<td>EA</td>
<td>11016.00</td>
<td>11016.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2</td>
<td>181805.49</td>
<td>1.00</td>
<td>EA</td>
<td>181805.49</td>
<td>181805.49</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
944365.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUALPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004237</td>
<td>12-15-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Excise Registration Code:** 2024-0704

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20790.00</td>
<td>20790.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20790.00

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
20790.01

Authorized Signature
## Purchase Order

**Date:** 12-15-2023

---

### Supplier Information

- **Supplier:** Carolina Biological Supply Company
- **Address:** PO Box 6010, Burlington NC 27216-6010, United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information

- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
<td></td>
<td>999.00</td>
<td>EA</td>
<td>0.34</td>
<td>339.66</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>
|      |             |        |          |     |          |              |          | Schedule Total: 339.66
| 2    | 20X TRIS-BORATE-EDTA (TBE), 500 ML |        | 6.00     | EA  | 38.92    | 233.52       | 12/15/2023 |
|      |             |        |          |     |          |              |          | Schedule Total: 233.52
| 3    | TRIS-ACETATE-EDTA (TAE), 100ML |        | 11.00    | EA  | 22.50    | 247.50       | 12/15/2023 |
|      |             |        |          |     |          |              |          | Schedule Total: 247.50
| 4    | INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES |        | 25.00    | EA  | 17.55    | 438.75       | 12/15/2023 |
|      |             |        |          |     |          |              |          | Schedule Total: 438.75
| 5    | CAROLINA RESEARCH PIPETTOR SET |        | 2.00     | EA  | 409.10   | 818.20       | 12/15/2023 |
|      |             |        |          |     |          |              |          | Schedule Total: 818.20

### Total PO Amount

- **Total PO Amount:** 2077.63
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206094.71</td>
<td>206094.71</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>206094.71</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3544.97</td>
<td>3544.97</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3544.97</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>209639.69</strong></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-------------------------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>359.99</td>
<td>719.98</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 719.98

Total PO Amount: 719.98
## Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.</td>
<td>4300.00</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Louvers - Exhibit A</td>
<td>4300.00</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit A</td>
<td>4300.00</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3&quot; SCH-40 - Exhibit A</td>
<td>4300.00</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2.5&quot; SCH-40 - Exhibit A</td>
<td>4300.00</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Material Transport to Jobsite - Exhibit A</td>
<td>4300.00</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 413213.02  
**Schedule Total:** 8160.00  
**Schedule Total:** 72756.00  
**Schedule Total:** 2881.80  
**Schedule Total:** 4816.80  
**Schedule Total:** 4200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Payment Terms 30 days
Freight Terms Dest. prepaid & add
Ship Via GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Authorized Signature
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>169.85</td>
<td>5095.50</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>169.85</td>
<td>5095.50</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>#12 AWG Cable, Placed in Conduit - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>7.66</td>
<td>919.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>7.66</td>
<td>919.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Concrete - Exhibit A</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>26.45</td>
<td>5290.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>26.45</td>
<td>5290.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>HVAC Installer (regular time) - Exhibit A</td>
<td></td>
<td>712.00</td>
<td>EA</td>
<td>95.00</td>
<td>67640.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>712.00</td>
<td>EA</td>
<td>95.00</td>
<td>67640.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Crane Operator - Exhibit A</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>95.00</td>
<td>760.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>95.00</td>
<td>760.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Schedule**

| Schedule Total | 591.00 |
| Schedule Total | 5095.50 |
| Schedule Total | 919.20 |
| Schedule Total | 5290.00 |
| Schedule Total | 67640.00 |
| Schedule Total | 760.00 |
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entech Sales &amp; Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</td>
<td>Attention: Laura Palacios Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Helper - Exhibit A</td>
<td></td>
<td>432.00</td>
<td>EA</td>
<td>85.00</td>
<td>36720.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Truck Driver, Heavy - Exhibit A</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>95.00</td>
<td>2280.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Welder - Exhibit A</td>
<td></td>
<td>160.00</td>
<td>EA</td>
<td>95.00</td>
<td>15200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Project Manager - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>95.00</td>
<td>11400.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Electrician - Exhibit A</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>95.00</td>
<td>7600.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Payment and Performance Bond - Exhibit A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10971.00</td>
<td>10971.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 36720.00

Schedule Total: 2280.00

Schedule Total: 15200.00

Schedule Total: 11400.00

Schedule Total: 7600.00

Schedule Total: 10971.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>24 - 1</th>
<th>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</th>
<th>1124.00 EA</th>
<th>16.92</th>
<th>19018.08</th>
<th>12/18/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>19018.08</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>25 - 1</th>
<th>Material Transport to Jobsite - Exhibit B</th>
<th>1.00 EA</th>
<th>1200.00</th>
<th>1200.00</th>
<th>12/18/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>26 - 1</th>
<th>Scissor Lift - Exhibit B</th>
<th>12.00 EA</th>
<th>429.00</th>
<th>5148.00</th>
<th>12/18/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5148.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>27 - 1</th>
<th>Duct Lift - Exhibit B</th>
<th>40.00 EA</th>
<th>45.63</th>
<th>1825.20</th>
<th>12/18/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1825.20</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>28 - 1</th>
<th>HVAC Installer (regular time) - Exhibit B</th>
<th>256.00 EA</th>
<th>95.00</th>
<th>24320.00</th>
<th>12/18/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>24320.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>29 - 1</th>
<th>Helper - Exhibit B</th>
<th>104.00 EA</th>
<th>85.00</th>
<th>8840.00</th>
<th>12/18/2023</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>- Exhibit B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1520.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 - 1</td>
<td>Payment and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>Performance Bond</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(added to base) - Exhibit B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>618.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Saw-cutting</td>
<td></td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>- Exhibit A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2934.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1</td>
<td>Change Request Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51285.98</td>
<td>51285.98</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>- Remaining balance on PO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>51285.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
826426.03

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>TAX EXEMPT?</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14460.00

**Total PO Amount**  
14610.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Shipping Address:**  
IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.
### Authorized Signature

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
13998.56

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
13998.57
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Sch</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 GF30172 Subaward SOS</td>
<td>999-01</td>
<td>1.00</td>
<td>EA</td>
<td>20140.75</td>
<td>20140.75</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

20140.75

| 2 - 1 Phase 2 SOS Subaward | 999-06 | 1.00 | EA | 5481.90 | 5481.90 | 12/18/2023 |

**Schedule Total**

5481.90

| 3 - 1 GF30172 Subaward SOS | 999-01 | 1.00 | EA | 4859.25 | 4859.25 | 04/17/2024 |

**Schedule Total**

4859.25

| 4 - 1 Phase 2 SOS Subaward | 999-06 | 1.00 | EA | 69518.10 | 69518.10 | 04/17/2024 |

**Schedule Total**

69518.10

**Total PO Amount**

100000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
Date
NT752-NT00004299
12-19-2023

Payment Terms
Freight Terms
30 days
Dest, prepay & add

Buyer
Laduke, Rebecca A

Ship To:

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Tax Exempt ID:

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm

6.00 EA
75.30
451.80
12/19/2023

Schedule Total

451.80

Total PO Amount

451.80

Authorized Signature
Supplier: 000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
<td>507.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 507.01</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 23530.00 23530.00 12/19/2023

Schedule Total 23530.00

Total PO Amount 23530.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004311</td>
<td>12-19-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.00

**Total PO Amount**  
305.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expwy #1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
24500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
24500.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005024 C&amp;G Electric, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Supplier: 0000005024 C&amp;G Electric, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>937.00</td>
<td>937.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 937.00 |

**Total PO Amount** | 937.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3404 Garden Brook Dr, Suite 200, Dallas TX 75234-2444, United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000002192</td>
<td>Entech-Ecostruxure</td>
<td>12.19.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 64472.40 |
| Total PO Amount | 64472.40 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Minor Emergency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2217

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - IDIQ</td>
<td>IDIQ</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Service Order - REPLACE PO 254912</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

| 2 - 1     | Remaining Value of Reimbursable Expenses    |            | 1.00     | EA  | 366.54   | 366.54       | 12/20/2023  |
|           |                                              |            |          |     |          | Schedule Total | 366.54      |

| 3 - 1     | Pending Amendments if Necessary             |            | 1.00     | EA  | 0.01     | 0.01          | 12/20/2023  |
|           |                                              |            |          |     |          | Schedule Total | 0.01        |

**Total PO Amount**
15366.55
**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004328</td>
<td>12-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campus Lighting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9800.00</td>
<td>9800.00</td>
<td>12/20/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Upgrades - IDIQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Order -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 254288</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 9800.00

| 2 - 1    | Remaining Value of |        | 1.00     | EA  | 19000.00 | 19000.00     | 12/20/2023 | Standard             |
|          | IDIQ Amendment #1  |        |          |     |          |              |            |                      |

Schedule Total 19000.00

| 3 - 1    | Pending Amendments if | | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 | Standard             |
|          | Necessary            |        |          |     |          |              |            |                      |

Schedule Total 0.01

Total PO Amount 28800.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32818.50</td>
<td>32818.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32818.50</td>
</tr>
</tbody>
</table>

| 2 - 1    | Remaining Value of Payment/Performance Bonds | | 1.00 | EA | Standard | 2590.00 | 2590.00 | 12/20/2023 |
|          |                                              |                       |          |     |                       |          |              |          |
|          |                                              |                       |          |     |                       |          | Schedule Total | 2590.00  |         |

| 3 - 1    | Change Order #1 | | 1.00 | EA | Standard | 32233.18 | 32233.18 | 12/20/2023 |
|          |                  |                       |          |     |                       |          |              |          |
|          |                  |                       |          |     |                       |          | Schedule Total | 32233.18  |         |

**Total PO Amount**
67641.68

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SmithGroup Inc  
| Supplier Address | 5910 North Central Expy #1765  
| | Dallas TX 75206  
| | United States

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Kim Nguyen
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
| --- | --- | --- | --- | --- | --- | --- | ---
| 1 | Music Jazz Practice - IDIQ Service Order - Replace PO 247016 |  | 1.00 | EA | 37585.15 | 37585.15 | 12/20/2023

**Schedule Total**  
37585.15

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
| --- | --- | --- | --- | --- | --- | --- | ---
| 2 | Remaining Value of Reimbursable Expenses |  | 1.00 | EA | 10809.47 | 10809.47 | 12/20/2023

**Schedule Total**  
10809.47

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
| --- | --- | --- | --- | --- | --- | --- | ---
| 3 | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023

**Schedule Total**  
0.01

**Total PO Amount**  
48394.63

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57675.00</td>
<td>57675.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870.00</td>
<td>870.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
58545.01
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004333</td>
<td>12-20-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kirkpatrick Architecture Studio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Haley Sellens</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>79630.00</td>
<td>79630.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>100 W Mulberry St Denton TX 76201-6010 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>79630.00</td>
<td>79630.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 79630.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>8805.00</td>
<td>8805.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8805.00

Total PO Amount 91435.00
**Purchase Order**

**DTLP-NT00004335**

**Date:** 12-20-2023

**Supplier:** 000001828 [Nelson + Morgan Architects Inc](2717 Wind River Ln #230 Denton TX 76210 United States)

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physics Flood Control</td>
<td>- IDIQ Service Order</td>
<td>REPLACE PO 252510</td>
<td>1.00</td>
<td>EA</td>
<td>16090.00</td>
<td>16090.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 16090.00

| 2        | Remaining Value of Reimbursable Expenses |        | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
|          |                  |        |     |    |        |        |           |
|          |                  |        |     |    |        |        |           |

**Schedule Total:** 200.00

| 3        | IDIQ AMENDMENT #1 - TCM 2023-0195 | Executed by D. Lynch 11/5/2022 | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
|          |                  |        |     |    |        |        |           |
|          |                  |        |     |    |        |        |           |

**Schedule Total:** 7260.00

| 4        | Pending Amendments if Necessary |        | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
|          |                  |        |     |    |      |      |           |
|          |                  |        |     |    |      |      |           |

**Schedule Total:** 0.01

**Total PO Amount:** 23550.01

---

**Authorized Signature**
**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s)</td>
<td>1.00 EA</td>
<td>45111.96</td>
<td>45111.96</td>
<td>12/20/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
45111.96

| 2 - 1    | Bonds                          | 1.00 EA | 1353.36 | 1353.36 | 12/20/2023            |          |          |              |                |

**Schedule Total**
1353.36

| 3 - 1    | Pending Change Orders          | 1.00 EA | 0.01     | 0.01    | 12/20/2023            |          |          |              |                |

**Schedule Total**
0.01

**Total PO Amount**
46465.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2211672.95</td>
<td>2211672.95</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16137.00</td>
<td>16137.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2211672.95

Schedule Total: 16137.00

Schedule Total: 0.01

Total PO Amount: 2227809.96
**Purchase Order**

**Authorized Signature**

---

### Supplier Information

**Entech Sales & Service, LLC**  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code

**2023-1108**

---

### Tax Exempt Information

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>392929.03</td>
<td>392929.03</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
392929.03

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Payment/Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7677.00</td>
<td>7677.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7677.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
400606.04
**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115727.82</td>
<td>115727.82</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1840.00  
115727.82  
0.01  
**Total PO Amount**  
117567.83

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021004
Mayse&Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7556.10</td>
<td>7556.10</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4825.00</td>
<td>4825.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12381.11</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nardick Coaching - McIntyre</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bain Hall - TAS</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Review</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bain Hall - TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
950.00

**Total PO Amount**  
950.01

**Ship Via:** GROUND  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days  
**Currency:**  
**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6687.27</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/8 - DMV Paperwork &amp; Title</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>75.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/8 - Title Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>33.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>54.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/8 - Road &amp; Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11.50</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - Texas Clean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.50</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | CON 7/8 - E-Tag | Air Act Trailers With Gross GVWR of 4000 lbs. & Over | 1.00 | EA | 5.00 | 5.00 | 12/20/2023 |
| | | | | | | | |
8 - 1 | CON 8/8 - Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 12/20/2023 |

**Schedule Total** | 7.50
**Schedule Total** | 5.00
**Schedule Total** | 4.75

**Total PO Amount** | 6878.02

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>12/20/2023</td>
<td>Standard</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2100.01

**Schedule Total** 2100.00

**Schedule Total** 0.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004354</td>
<td>12-20-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000018374 AllTerra Central Inc 200 E Huntland Dr Austin TX 78752-3704 United States |  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
395.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3802.50</td>
<td>7605.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7605.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10140.00</td>
<td>20280.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20280.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.08</td>
<td>228.15</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
228.15

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.30</td>
<td>236.60</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
236.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON A/B - ORION3642</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>353.40</td>
<td>706.80</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>R2</td>
<td>w/Tablet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1045.00</td>
<td>2090.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.19</td>
<td>166.38</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Rugged Android Tablet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON A/B - 5200-24-050 - X-GRIP 2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.00</td>
<td>114.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>FOR 7&quot; TABLETS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>357.95</td>
<td>715.90</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>BASE W/ ARM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON A/B - 512B-20- ROVER RD, 2N,</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>CARBON FIBER, S NAP-LOC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>TF-PRE-YR-NR - TerraFlex</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Premium - Annual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

- 706.80
- 2090.00
- 166.38
- 114.00
- 715.90
- 80.00
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 32617.83

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00004360</td>
<td>12-20-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000021739</td>
<td>Service Express LLC</td>
</tr>
<tr>
<td>Dept 6306</td>
<td></td>
</tr>
<tr>
<td>PO Box 30516</td>
<td></td>
</tr>
<tr>
<td>Lansing MI 48909</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>6019.41</td>
<td>1.00</td>
<td>EA</td>
<td>6019.41</td>
<td>6019.41</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.25</td>
<td>293.25</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>293.25</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>313.25</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004367</td>
<td>12-20-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000061241 Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Febe Moss

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 362.00

| 2 - 1    | Maintenance Gold - B/W Images |        | 1.00     | EA  | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total** 0.01

| 3 - 1    | Maintenance Gold - Color Images |        | 1.00     | EA  | 40.00    | 40.00       | 12/20/2023 |

**Schedule Total** 40.00

**Total PO Amount** 402.01

---

Authorized Signature
## Purchase Order

| Supplier: 0000000661 Linde Gas & Equipment Inc 1500 Polco Streetbldg 1550 Indianapolis IN 46222 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total
500.00

### Total PO Amount
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td>50.00 EA</td>
<td>220.88</td>
<td>11044.00</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Model 8900 Series Table Bases</td>
<td>50.00 EA</td>
<td>239.88</td>
<td>11994.00</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Model 990-30 Strom Bar Stool</td>
<td>10.00 EA</td>
<td>258.04</td>
<td>2580.40</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Premier Stan Set-Up Fee</td>
<td>1.00 EA</td>
<td>47.50</td>
<td>47.50</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Custom Back Setup Fee</td>
<td>1.00 EA</td>
<td>237.50</td>
<td>237.50</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Freight Via Estes</td>
<td>1.00 EA</td>
<td>1907.40</td>
<td>1907.40</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total:**

- 11044.00
- 11994.00
- 2580.40
- 47.50
- 237.50
- 1907.40

---

**Authorized Signature**
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004374</td>
<td>12-21-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Mike Flores

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**

27810.80

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azenta Life Sciences</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00  

**Total PO Amount**  
15000.00  

---  

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Liz Ayala

## Dispatch Via Print
NT752-NT00004393
12-21-2023

## Purchase Order Date Revision
NT752-NT00004393 12-21-2023

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement
1.00
EA
110334.00
110334.00
12/21/2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110334.00</td>
<td>110334.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

110334.00

2 - 1
Bonds
1.00
EA
2758.35
2758.35
12/21/2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2758.35</td>
<td>2758.35</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2758.35

3 - 1
Pending Change Orders
1.00
EA
0.01
0.01
12/21/2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

113092.36

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 – PowerEdge XE8640</td>
<td></td>
<td>3.00 EA</td>
<td>118214.50</td>
<td>354643.50</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>354643.50</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 – Mellanox ConnectX-6 Single Port</td>
<td></td>
<td>3.00 EA</td>
<td>1053.94</td>
<td>3161.82</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>3161.82</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LinkX – active fiber splitter cable,</td>
<td></td>
<td>2.00 EA</td>
<td>2014.20</td>
<td>4028.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>4028.40</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>C2G 50ft Cat6 Ethernet Cable – 550MHz – Snagless – Black – patch cable – 50 ft – black</td>
<td></td>
<td>7.00 EA</td>
<td>21.00</td>
<td>147.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>147.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841- 0U – 208V NEMA 16-30 Input / (36) C13 &amp; (6) C19 Output</td>
<td></td>
<td>4.00 EA</td>
<td>703.28</td>
<td>2813.12</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>2813.12</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Licorice Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Bright Cluster</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>126.08</td>
<td>504.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Manager Public Sector</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>250 to 499 nodes 1YR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Subscription</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>504.32</strong></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Bright Cluster</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>37.69</td>
<td>603.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Manager Accelerator</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Premium PublicSector</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 to 249 accelerators 1 YR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Subscription</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>603.04</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 3/3 - 20TB HDD</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>682.10</td>
<td>19098.80</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>SAS ISE 12Gbps 7.2K</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>512e 3.5in Hot-Plug, CUS Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>19098.80</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 385000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55696.95</td>
<td>55696.95</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55696.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 | Reimbursables | | | | 1.00 | EA | 3985.55 | 3985.55 | 12/21/2023 |
| Schedule Total | | | | | | | 3985.55 | |

| 3 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| Schedule Total | | | | | | | 0.01 | |

**Total PO Amount** | | | | | | | 59682.51 | | |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

**Purchase Order**

### Details:

- **Purchase Order**: NT752-NT00004398  
- **Date**: 12-21-2023  
- **Revision**

### Payment Terms:

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer:

- **Snyder, Owain Spencer**  
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **David Jaeger**  

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Excise Registration Code:

- **2023-0992**

### Supplier:

- **Cuevas Distribution Inc**  
- **PO Box 161006**  
- **Fort Worth TX 76161-1006**  
- **United States**

### Replenishment Option:

- **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>320.00</td>
</tr>
<tr>
<td>2</td>
<td>Engery Charege for LN2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>539.00</td>
</tr>
<tr>
<td>3</td>
<td>Fill, Nitrogen bulk CF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8894.16</td>
<td>8894.16</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8894.16</td>
</tr>
<tr>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>64.00</td>
</tr>
<tr>
<td>5</td>
<td>RNTTANKBLK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2682.00</td>
<td>2682.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2682.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 12499.16
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70148 02/09/2023-02/09/2028</td>
<td>1.00 EA</td>
<td>11783.88</td>
<td>11783.88</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GF70148 02/09/2023-02/09/2028 &gt;$25K</td>
<td>1.00 EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>12/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 186783.88

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70148</td>
<td>02/09/2023-02/09/2028</td>
<td>1.00</td>
<td>EA</td>
<td>261746.49</td>
<td>261746.49</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

261746.49

**Total PO Amount**

261746.49

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Group A - Lobby 160</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4264.89</td>
<td>4264.89</td>
<td>12/21/2023</td>
<td>4264.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Group B - Entry 16434/2024 - CHANGE ORDER REQUEST AS CANCELING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5489.30</td>
<td>5489.30</td>
<td>12/21/2023</td>
<td>5489.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Group E - C101</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6058.32</td>
<td>6058.32</td>
<td>12/21/2023</td>
<td>6058.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Group F - C103</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6058.32</td>
<td>6058.32</td>
<td>12/21/2023</td>
<td>6058.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Group G - C201</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5042.40</td>
<td>5042.40</td>
<td>12/21/2023</td>
<td>5042.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Group H - C203</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5042.40</td>
<td>5042.40</td>
<td>12/21/2023</td>
<td>5042.40</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Group I - C301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4408.32</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Group J - C303</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4408.32</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Group K - C307</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4408.32</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Group L - C401</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4831.04</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Group M - C403</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4831.04</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Group N - C407</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4831.04</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Group O - C501</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>4408.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 14 - 1   | Group P - C503   |        | 1.00     | EA  | 4408.32  | 4408.32      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 4408.32  |     |          |              |          |

| 15 - 1   | Group Q - C507   |        | 1.00     | EA  | 4408.32  | 4408.32      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 4408.32  |     |          |              |          |

| 16 - 1   | Group R - C102A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 9638.61  |     |          |              |          |

| 17 - 1   | Group S - C202A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 9638.61  |     |          |              |          |

| 18 - 1   | Group T - C302A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 9638.61  |     |          |              |          |

<p>| 19 - 1   | Group U - C402A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 9638.61  |     |          |              |          |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>Group V - C502A</td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9638.61</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Group X - 266 Lobby / Lounge</td>
<td>1.00</td>
<td>EA</td>
<td>40987.52</td>
<td>40987.52</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40987.52</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Group Y - 270 A/B</td>
<td>1.00</td>
<td>EA</td>
<td>9966.40</td>
<td>9966.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9966.40</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Group Z1 - 455 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11416.44</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Group Z2 - 555 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11416.44</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Group Z3 - 207 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>3838.14</td>
<td>3838.14</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3838.14</td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>26 - 1</td>
<td>Group Z7 - Freight Estimates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8618.86</td>
<td>8618.86</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8618.86</td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Group Z8 - INSTALLATION / PROJ MGMT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10582.82</td>
<td>10582.82</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10582.82</td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>217918.35</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** Wilson Bauhaus Interiors LLC
**PO Box:** 95530
**Grapevine TX:** 76099-9734
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Option:** Standard

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>515.50</td>
<td>4124.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4124.00

| 2  - 1   | 958003 QELA KIT 3' FITS 33/99 DEVICES |                |        | 8.00     | EA   | 659.00   | 5272.00      | 12/21/2023  |

**Schedule Total**  
5272.00

| 3  - 1   | ARMORED DOOR LOOP DURO 18""          |                |        | 8.00     | EA   | 29.85    | 238.80       | 12/21/2023  |

**Schedule Total**  
238.80

| 4  - 1   | MAG READER AND PROX                 |                |        | 4.00     | EA   | 588.00   | 2352.00      | 12/21/2023  |

**Schedule Total**  
2352.00

| 5  - 1   | IC RC SHELL 6 OR 7 PIN              |                |        | 8.00     | EA   | 16.50    | 132.00       | 12/21/2023  |

**Schedule Total**  
132.00

| 6  - 1   | PUSH PLATES 4""X16""                 |                |        | 16.00    | EA   | 37.60    | 601.60       | 12/21/2023  |

**Schedule Total**  
601.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000004737 Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>ISC PARTS</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3950.00</td>
<td>7900.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7900.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>VRINX INTERFACE UNIT</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>585.00</td>
<td>2340.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2340.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>PS902-2RS POWER SUPPLY</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1580.00</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 24940.41 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00004412**  
12-22-2023  
**DENT**  
**Revision**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004412</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Detector Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3089.00</td>
<td>3089.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3089.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
3089.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hillman Wall Dog</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.29</td>
<td>32.58</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.58</strong></td>
</tr>
<tr>
<td>2</td>
<td>Hillman Wall Dog 1 1/2&quot;</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.49</td>
<td>30.98</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.98</strong></td>
</tr>
<tr>
<td>3</td>
<td>PPG Wall Paint, Union White</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>74.38</td>
<td>297.52</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>297.52</strong></td>
</tr>
<tr>
<td>4</td>
<td>PPG Breakthrough Int/Ext Satin Trim &amp; Cabinet Paint Jamba Green</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>40.78</td>
<td>122.34</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>122.34</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 483.42

Authorized Signature
## Purchase Order

### Supplier: 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | CON 1/4 - 5XM: 5AXISMAKER 5XM400 | 1.00 | EA | 4671.00 | 4671.00 | 12/22/2023 |
2 - 1 | CON 2/4 - Certified Crate and Packaging | 1.00 | EA | 81.00 | 81.00 | 12/22/2023 |
3 - 1 | CON 3/4 - SHIPPING | 1.00 | EA | 600.50 | 600.50 | 12/22/2023 |
4 - 1 | CON 4/4 - Deposit | 1.00 | EA | 5352.50 | 5352.50 | 12/22/2023 |

### Schedule Total

### Total PO Amount

10705.00
**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ArchivesSpace Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040721</th>
</tr>
</thead>
<tbody>
<tr>
<td>MTS SEATING</td>
</tr>
<tr>
<td>7100 Industrial Dr</td>
</tr>
<tr>
<td>Temperance MI 48182-9105</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Mike Flores</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 Model 351 Series Birchply Knife Edge Tabletops</td>
<td></td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td>194.75</td>
<td>9737.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 9737.50

<table>
<thead>
<tr>
<th></th>
<th>2</th>
<th>1 Model 8900 Series Table Bases</th>
<th></th>
<th></th>
<th>50.00</th>
<th>EA</th>
<th></th>
<th>239.88</th>
<th>11994.00</th>
<th>12/22/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 11994.00

<table>
<thead>
<tr>
<th></th>
<th>3</th>
<th>1 Premier Stain Set-Up Fee</th>
<th></th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th></th>
<th>47.50</th>
<th>47.50</th>
<th>12/22/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 47.50

<table>
<thead>
<tr>
<th></th>
<th>4</th>
<th>1 Freight Via Estes</th>
<th></th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th></th>
<th>1663.37</th>
<th>1663.37</th>
<th>12/22/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1663.37

Total PO Amount: 23442.37

Authorized Signature
### Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1    | Science Research Bldg  
2nd Fl Reno -  
Proposal P01A1012082  
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 9775.00  | 9775.00      | 12/22/2023   | 9775.00       |
| 2 - 1    | Reimbursable Mileage  
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 1209.60  | 1209.60      | 12/22/2023   | 1209.60       |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023   | 0.01          |

**Total PO Amount**  
10984.61

---

[Authorized Signature]

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00004423  
**Date:** 12-22-2023  
**Revision:**
### Purchase Order

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10321.99</td>
<td>10321.99</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10321.99

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37380.42</td>
<td>37380.42</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 37380.42

|             | 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 |        | 1.00     | EA  | 7314.94  | 7314.94     | 12/22/2023 |

**Schedule Total** 7314.94

|             | 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 12/22/2023 |

**Schedule Total** 0.01

**Total PO Amount** 44695.37

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
<th>1808 Knoxville Dr</th>
<th>Bedford TX 76022</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Terri Pierce</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste.</strong></td>
<td>4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Denton TX 76205</strong></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td>Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53658.19</td>
<td>53658.19</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53658.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2</strong></td>
<td>Installation Services - REMAINING VALUE OF PO 257024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34530.00</td>
<td>34530.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34530.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3</strong></td>
<td>Bonds - REMAINING VALUE OF PO 257024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>4</strong></td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **90438.20**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Supplier</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td></td>
<td>BranchPattern Inc dba M E Group Inc</td>
<td>0000059772</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>12931.40</td>
<td>12931.40</td>
<td>12/22/2023</td>
<td>12931.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2200 Victory Ave Ste 701 Dallas TX 75219 United States</td>
<td>0000059772</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>800.00</td>
<td>800.00</td>
<td>12/22/2023</td>
<td>800.00</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount 13731.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004430</td>
<td>12-22-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email:
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000036965
MNTN
823 Congress Ave #1827
Austin TX 78768-2437
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | QuickFrame Video Concept and Production |            | 1.00 | EA | 15000.00 | 15000.00 | 12/22/2023 |

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004433</td>
<td>01-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**  
morales, Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maple Hall Waste Line Replacement</td>
<td>Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>122630.00</td>
<td>122630.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>122630.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>P &amp; P Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3065.00</td>
<td>3065.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>3065.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
125695.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
**AMAZON COM INC**
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electronic Gift Card</td>
<td>500</td>
<td>5.00</td>
<td>EA</td>
<td>500.00</td>
<td>2500.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2500.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Electronic Gift Card</td>
<td>250</td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1000.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Electronic Gift Card</td>
<td>150</td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>600.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Electronic Gift Card</td>
<td>100</td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>400.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Electronic Gift Card</td>
<td>50.00</td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 4700.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td>1.00 EA</td>
<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>Installation of equipment</td>
<td>1.00 EA</td>
<td>64195.00</td>
<td>64195.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>4</td>
<td>Insurance Fee</td>
<td>1.00 EA</td>
<td>515.00</td>
<td>515.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- Line 1: 421755.00
- Line 2: 64195.00
- Line 3: 3700.00
- Line 4: 515.00

**Total PO Amount:** 490165.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Consultant- Melissa Vesci 1.00 EA 5000.00 5000.00 01/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00004448</td>
<td>01-02-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Undergraduate curriculum consultant- Mary Gourley</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>Standard</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004453</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52288.59

| 2 - 1    | CON 2/8 – TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range | | 1.00 | EA | 23524.47 | 23524.47 | 01/02/2024 |

**Schedule Total**  
23524.47

| 3 - 1    | CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range | | 1.00 | EA | 40064.31 | 40064.31 | 01/02/2024 |

**Schedule Total**  
40064.31

| 4 - 1    | CON 4/8 – Mounted Beamsplitter, 50%, Enclosed (with cover) | | 1.00 | EA | 1808.44 | 1808.44 | 01/02/2024 |

**Schedule Total**  
1808.44

| 5 - 1    | CON 5/8 – EMTEL-AC Mirror Telescope with | | 2.00 | EA | 4298.00 | 8596.00 | 01/02/2024 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004453</td>
<td>01-02-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch Item/Description  
Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1714.90</td>
<td>5144.70</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>7</td>
<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1961.00</td>
<td>1961.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>8</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>350.00</td>
<td>1400.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>8596.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>5144.70</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1961.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1400.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 134787.51 |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 5480</td>
<td>1.00</td>
<td>EA</td>
<td>3493.84</td>
<td>3493.84</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell USB Slim DVD±RW drive - DW316</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplyer: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>1.00 EA</td>
<td>660.00</td>
<td>660.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Warranty Included with Fax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>350.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>2.00 EA</td>
<td>1516.30</td>
<td>3032.60</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3032.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount | 7964.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regents of the University of Michigan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>394900.02</td>
<td>394900.02</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 394900.02

**Total PO Amount**: 394900.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 -1</strong></td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
<tr>
<td><strong>2 -1</strong></td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td><strong>3 -1</strong></td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Schedule Total**  
7500.00

**Schedule Total**  
5000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td>1.00 EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td>1.00 EA</td>
<td>45350.00</td>
<td>45350.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
2000.00  
Schedule Total  
67300.00  
Schedule Total  
45350.00

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Brynn Fox

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items:

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1 CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1 CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7100.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1 CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4600.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1 CON 10/10 - shipping fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### DUPLEX

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0004460</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000006673
- **Newport Corporation**
- **1791 Deere Avenue**
- **Irvine CA 92606**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention

- **Brynn Fox**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option

- **Standard**

### Line-Sch

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

### Total PO Amount

- **144100.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252
Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td>1.00 EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shure - Wireless System with SM58 Handheld Transmitter</td>
<td>1.00 EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00 EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00 EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00 EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1104.15

764.15

1600.00

492.00

720.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000028252</th>
<th>Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
</tbody>
</table>

| 7 - 1       | 1        | PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad | 0000028252 | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024 |
|             |          |                  |                       |          |     |                               |          |             |          |
| Schedule Total |         |                  |                       |          |     |                               |          | 1100.00     |

| 8 - 1       | 1        | Custom cable & connector package |                      | 1.00 | EA | 518.00 | 518.00 | 01/02/2024 |
|             |          |                                  |                       |          |     |                               |          |             |          |
| Schedule Total |         |                                  |                       |          |     |                               |          | 518.00      |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00004465 01-02-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Packet Inc dba OneVision Solutions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Total PO Amount**: 11150.31

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004466</td>
<td>01-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000018080</td>
<td></td>
</tr>
<tr>
<td>Nouveau Construction &amp; Technology, L.P.</td>
<td></td>
</tr>
<tr>
<td>118 Lynn Ave Ste 300</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75057-3706</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>etaintage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
</tr>
</tbody>
</table>

Schedule Total: 492.70

Total PO Amount: 492.70
**Purchase Order**

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>831C-SRUpgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
<td>1260.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00
# Purchase Order

**Purchase Order Number:** NT752-NT00004469  
**Date:** 01-02-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6893614.40</td>
<td>6893614.40</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6893614.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 6893614.41

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>On Call International</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93576.91</td>
<td>93576.91</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total

93576.91

Total PO Amount

93576.91
# Purchase Order

**Supplier:** 0000065155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Jansma CART Staff Accommodations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/03/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lease Ricoh IMC 6010, IMC 2510, 3xF800</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>454.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold BW Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>200.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 754.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00004496 | **Date** | 01-04-2024 | **Revision**
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electronic Gift Card</td>
<td>- 250</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community 2-Way</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>382.16</td>
<td>1528.64</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Compact Column</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Speakers</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Biamp Tesira Connect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.56</td>
<td>1029.56</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>5 Port POE Switch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Biamp Tesira POE AVB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>831.29</td>
<td>831.29</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>USB Expander</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bluetooth</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Biamp Mounting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.14</td>
<td>50.14</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Bracket F TC5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Biamp Meeting Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3219.93</td>
<td>3219.93</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>With DSP 4xPOE+ BDL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Biamp 4 CH POE+</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>658.10</td>
<td>1316.20</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Conferencing AMP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1528.64

**Schedule Total:** 1029.56

**Schedule Total:** 831.29

**Schedule Total:** 50.14

**Schedule Total:** 3219.93

**Schedule Total:** 1316.20

---

**Supplier:** 00000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1-2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004928

Videotex Systems Inc

12088 Forestgate Dr

Dallas TX 75243-5411

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Biamp AVB Ceiling Mic Pendant White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1238.75</td>
<td>2477.50</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2477.50

| 8           | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD |        | 2.00     | EA  | 2165.00  | 4330.00     | 01/04/2024 |

**Schedule Total** 4330.00

| 9           | Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class (74.5" Viewable) LED-backlit |        | 2.00     | EA  | 1102.00  | 2204.00     | 01/04/2024 |

**Schedule Total** 2204.00

| 10          | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera - Black |        | 2.00     | EA  | 2908.08  | 5816.16     | 01/04/2024 |

**Schedule Total** 5816.16

| 11          | Kramer CA-UAM UAF Series CA-UAM UAF - 25 - USB extensioncable - USB to USB - |        | 2.00     | EA  | 26.33    | 52.66       | 01/04/2024 |

**Schedule Total** 52.66

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>NETGEAR 8-Port</td>
<td>Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)</td>
<td>1.00</td>
<td>EA</td>
<td>68.24</td>
<td>68.24</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 13 - 1   | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F | | 1.00 | EA | 15.39 | 15.39 | 01/04/2024 |
|          |                  |        |          |     |         |              |          |
| Schedule Total |              |        |          |     |         |              |          |

| 14 - 1   | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord JURM | | 2.00 | EA | 70.67 | 141.34 | 01/04/2024 |
|          |                  |        |          |     |         |              |          |
| Schedule Total |              |        |          |     |         |              |          |

| 15 - 1   | TLP Pro 725M - Black | | 2.00 | EA | 1495.00 | 2990.00 | 01/04/2024 |
|          |                  |        |          |     |         |              |          |
| Schedule Total |              |        |          |     |         |              |          |

| 16 - 1   | PI 115           | | 2.00 | EA | 227.50 | 455.00 | 01/04/2024 |
|          |                  |        |          |     |         |              |          |
| Schedule Total |              |        |          |     |         |              |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000004928 Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>ECM S10</td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>715.00</strong></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
<td>1.00</td>
<td>EA</td>
<td>7163.00</td>
<td>7163.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7163.00</strong></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>DTP T DSW 4K 233</td>
<td>1.00</td>
<td>EA</td>
<td>1131.00</td>
<td>1131.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1131.00</strong></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>DTP R HW 3K 231 D - White</td>
<td>2.00</td>
<td>EA</td>
<td>533.00</td>
<td>1066.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1066.00</strong></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>DPM-HDF 4K PLUS</td>
<td>1.00</td>
<td>EA</td>
<td>70.49</td>
<td>70.49</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>70.49</strong></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
<td>2.00</td>
<td>EA</td>
<td>37.70</td>
<td>75.40</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>75.40</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004928  
**Videotex Systems Inc**  
**12088 Forestgate Dr**  
**Dallas TX 75243-5411**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>156.00</td>
<td>312.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

| 24 - 1   | HDMI Ultra/3- 3' (90 cm) 4K Premium |       | 3.00     | EA  | 39.00    | 117.00       | 01/04/2024 |
|          |                  |        |          |     |          | Schedule Total|          |

| 25 - 1   | Shipping For Extron |       | 1.00     | EA  | 281.90   | 281.90       | 01/04/2024 |
|          |                  |        |          |     |          | Schedule Total|          |

| 26 - 1   | Installation and programming |       | 1.00     | EA  | 16792.62 | 16792.62     | 01/04/2024 |
|          |                  |        |          |     |          | Schedule Total|          |

**Total PO Amount**  
**54250.46**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000022120 Reeves, Francis Wayne</th>
</tr>
</thead>
<tbody>
<tr>
<td>dba Frank W Reeves Piano Maintenance</td>
</tr>
<tr>
<td>PO Box 564</td>
</tr>
<tr>
<td>Ponder TX 76249</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PO Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: NT752-NT00004513</td>
</tr>
<tr>
<td>Date: 01-04-2024</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
</tr>
<tr>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Vickie Napier</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Vickie Napier</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000022120 Reeves, Francis Wayne</th>
</tr>
</thead>
<tbody>
<tr>
<td>dba Frank W Reeves Piano Maintenance</td>
</tr>
<tr>
<td>PO Box 564</td>
</tr>
<tr>
<td>Ponder TX 76249</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frank Reeves Piano Tuning</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Frank Reeves Piano Tuning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>8075.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>8075.00</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000040427</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Michael Siller</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lauren Hampton</td>
<td>UNT System Business Service Center</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>8711 Ridgehill Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78759-7342</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-NT00004514  
01-04-2024  

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Siller consultant</th>
<th>1.00</th>
<th>EA</th>
<th>4200.00</th>
<th>4200.00</th>
<th>01/04/2024</th>
</tr>
</thead>
</table>

**Schedule Total**  
4200.00  

**Total PO Amount**  
4200.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000037011 Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States |  |  |  |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |

| Supplier: 0000037011 Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States |  |  |  |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1825.00</td>
<td>7300.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>1</td>
<td></td>
<td>AED.us AED Inspection Tag</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>1</td>
<td></td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>1</td>
<td></td>
<td>AED.us CPR ready kit (red)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>1</td>
<td></td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>1</td>
<td></td>
<td>AED.US Branded Two-Way Wall Sign</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7300.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
400.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorized Signature
<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000037011</th>
<th>CORO MED</th>
<th>416 MARY LINDSAY POLK DR</th>
<th>STE 505</th>
<th>FRANKLIN TN 37067-6212</th>
<th>UNITED STATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>BILL TO</td>
<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
<td>1112 DALLAS DR., STE. 4200</td>
<td>DENTON TX 76205</td>
<td>UNITED STATES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Lidia Arvisu</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHIP TO</td>
<td>THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LINE-SC</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
<th>SCHEDULE TOTAL</th>
<th>TOTAL PO AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>7700.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steris Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5788.72</td>
<td>5788.72</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.95</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td>140.25</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>140.25</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.40</td>
<td>275.40</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.40</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
<td>1184.25</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1184.25</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
<td>2141.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2141.00</td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00</td>
<td>EA</td>
<td>650.77</td>
<td>650.77</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 650.77</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>4.00</td>
<td>EA</td>
<td>125.29</td>
<td>501.16</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 501.16</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td>1.00</td>
<td>EA</td>
<td>328.99</td>
<td>328.99</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 328.99</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 53.54</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

- **Supplier:** 000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
10 | CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | 1.00 | EA | 22.09 | 22.09 | 01/04/2024
11 | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' | 1.00 | EA | 8.07 | 8.07 | 01/04/2024
12 | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | 1.00 | EA | 32.29 | 32.29 | 01/04/2024
13 | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable | 250.00 | EA | 0.28 | 70.00 | 01/04/2024
14 | CON (14/18) - 55411-CHNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TiEdgeband: Wild Cherry 3MMMetal | 1.00 | EA | 2811.60 | 2811.60 | 01/04/2024

---

**Schedule Total**

- Total Schedule Amount: 22.09
- Total Schedule Amount: 8.07
- Total Schedule Amount: 32.29
- Total Schedule Amount: 70.00
- Total Schedule Amount: 2811.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutout) Rear Rack Rail:: YES Shelf: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2811.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>330.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3228.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Authorize Signature |
**Supplier:** 000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
440.63

**Total PO Amount**  
12391.19
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDRO INERT OPTION FOR 5977C INERT PLUSGC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM SD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61747.16

| 2 - 1    | CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches. |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 3 - 1    | CON ALL - DB-5 30m, 0.32mm, 1.00um |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

| 4 - 1    | CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total |        | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024 |

**Schedule Total**  
0.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Innovative. Intuitive. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006313  
  Agilent Technologies Inc  
  4187 Collection Center Dr  
  Chicago IL 60693  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt ID:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
Suppliers: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006313 Agilent Technologies Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 4187 Collection Center Dr Chicago IL 60693 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

**Total PO Amount**

61747.16

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004552</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carl Parsons

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:
- [ ] Provided  
- [ ] Not Provided

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7526.88

| 2 - 1 Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 01/05/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
7526.89

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

46330.00

**Total PO Amount**

46330.00
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
962.58

**Total PO Amount**  
962.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 GabrielMorales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5745.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON (2/4) - Curved Clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
<td>293.55</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>293.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON (3/4) - Pol adapter assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.60</td>
<td>273.60</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>273.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>135.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6447.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009828 Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States |  |  |  |  
|---|---|---|---|---|
| Attention | Chris Canuteson  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
| 1 - 1 | Wrike Software Subscription Renewal |  | 1.00 | EA | 10800.00 | 10800.00 | 01/08/2024 | 10800.00 |

**Total PO Amount** 10800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Evoqua Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7158.70</td>
<td>7158.70</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7158.70

**Total PO Amount**  
7158.70
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004581 01-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>11393.25</td>
<td>11393.25</td>
<td>01/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
<td>196.00</td>
<td>EA</td>
<td>99.99</td>
<td>19598.04</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>56794.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>56794.32</th>
</tr>
</thead>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Name/Position</th>
<th>Email/Phone</th>
<th>Address</th>
<th>City/State/Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td></td>
<td>CHW Productions LLC</td>
<td>209 S Stephanie St Ste B-169, Henderson NV 89012, United States</td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
<td>Owain Snyder</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td></td>
<td>Laura George</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td>Supplier</td>
<td></td>
<td>CHW Productions LLC</td>
<td>209 S Stephanie St Ste B-169, Henderson NV 89012, United States</td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
<td>Owain Snyder</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td></td>
<td>Laura George</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>01/08/2024</td>
<td>4100.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 4100.00 |

**DUPPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004591</td>
<td>01-08-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Currency

**Ship Via**  
01-08-2024  
4100.00  
01/08/2024  
4100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fleet #435</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6065.39</td>
<td>6065.39</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004605</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Chris Canuteson

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information:

0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

### Tax Exempt?

This document is reproduced for reporting purposes only.

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Chris Canuteson

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zoom EDU Meeting Licenses (Faculty)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54692.99</td>
<td>54692.99</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 54692.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Zoom EDU Meeting Licenses (Students)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Zoom Webinar 500 Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10500.00</td>
<td>10500.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Zoom Webinar 1000 Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 35000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Zoom Room Connector Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Zoom Rooms Software Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line No</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Zoom Large Meeting 500 Licenses</td>
<td>1.00</td>
<td>EA</td>
<td>12808.43</td>
<td>12808.43</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>12808.43</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Zoom Large Meeting 1000 Licenses</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>1550.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Zoom Cloud Storage 40TB</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>50000.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Zoom Cloud Storage 5TB</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td><strong>5000.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 169554.42

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics - Move</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13370.00</td>
<td>13370.00</td>
<td>01/09/2024</td>
<td>13370.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Physics - Misc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/09/2024</td>
<td>600.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Physics - Fuel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>01/09/2024</td>
<td>480.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Physics - Disposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>01/09/2024</td>
<td>450.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>change order Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 14900.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
<td>3480.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 3480.00 |
| | 125.00 |
| | 0.01 |

**Total PO Amount**

| | 3605.01 |

Authorized Signature
<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 01-09-2024</td>
</tr>
<tr>
<td>NT752-NT00004612</td>
<td>Revision:</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000043209</td>
<td>Abadi Architecture and Accessibility Inc</td>
</tr>
<tr>
<td><strong>Address:</strong> 17776 Preston Rd Ste 210</td>
<td></td>
</tr>
<tr>
<td><strong>City:</strong> Dallas</td>
<td></td>
</tr>
<tr>
<td><strong>State:</strong> TX</td>
<td></td>
</tr>
<tr>
<td><strong>ZIP:</strong> 75252</td>
<td></td>
</tr>
<tr>
<td><strong>Country:</strong> United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX

**ZIP:** 76205

**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADA Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Abadi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1500.01

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Liz Ayala
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212 1.00 EA 70000.00 70000.00 01/09/2024

Schedule Total 70000.00

2 - 1 Pending Change Orders if Necessary 1.00 EA 0.01 0.01 01/09/2024

Schedule Total 0.01

Total PO Amount 70000.01

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14815.20</td>
<td>14815.20</td>
<td>01/09/2024</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|   | 14815.20 |

**Total PO Amount**

|   | 14815.21 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004615</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
790.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
790.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1251.00</td>
<td>15012.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total 15012.00

| 2 | Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH. | | 12.00 | EA | 357.75 | 4293.00 | 01/09/2024 |

Schedule Total 4293.00

| 3 | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHPHOLESTED SOFT SEAT IN GRADE1 / COM | | 4.00 | EA | 123.75 | 495.00 | 01/09/2024 |

Schedule Total 495.00

| 4 | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHPHOLESTED SOFT SEAT IN GRADE1 / COM Attic Stock for | | 6.00 | EA | 123.75 | 742.50 | 01/09/2024 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004616</td>
<td>01-09-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- Royer & Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Neely Shirey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- [Redacted]

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Wooten 122 &amp; 222 -</td>
<td>REPLACE PO 254506 -</td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 742.50

**Schedule Total**
- 1900.00

**Total PO Amount**
- 22442.50

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42124.50</td>
<td>42124.50</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
42124.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
42124.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320818.69</td>
<td>320818.69</td>
<td>01/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>320818.69</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>320818.70</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>320818.69</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>320818.70</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**Purchase Order Date Revision**

NT752-NT00004618 01-09-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.
Snyder@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004619</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Payment Terms**  
**Freight Terms**  
**Ship Via**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer**  
**Phone/ Email**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier:

**000005071 Texas AirSystems, LLC**  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Randy Salsman**

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>421007.00</td>
<td>421007.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 421007.00

| Payment & Performance Bond | 2 - 1 | 1.00 | EA | 15908.00 | 15908.00 | 01/09/2024 |

**Schedule Total**: 15908.00

| Pending Change Orders | 3 - 1 | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 436915.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td>1.00 EA</td>
<td>181044.61</td>
<td>181044.61</td>
<td>01/09/2024</td>
<td>181044.61</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>3716.00</td>
<td>3716.00</td>
<td>01/09/2024</td>
<td>3716.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 184760.62
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AVI-SPL Repairs 01/03/24</td>
<td>01/03/24</td>
<td>1.00</td>
<td>EA</td>
<td>3052.25</td>
<td>3052.25</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

3052.25

3052.25
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>422.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>100</td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>344.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1298.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1580.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Item/Description**
**Sch**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>9950.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>13594.00</td>
</tr>
</tbody>
</table>

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004627</td>
<td>01-09-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000016328 Parker Executive Search LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5 Concourse Pkwy Ste 2875, Atlanta GA 30328, United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

### Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COE Dean Search Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **90000.00**

**Total PO Amount** | **90000.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004633</td>
<td>01-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music rental Passacaglia in Primary Colors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.00</td>
<td>587.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
587.00

**Total PO Amount**  
587.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00004637</td>
</tr>
<tr>
<td>Date</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000040785 Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States |
|**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>Watlow Process temperature Controller Model</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.00</td>
<td>486.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>486.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>WATLOW Solid State Relay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Freight shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>571.00</td>
</tr>
</tbody>
</table>
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Aquatic BioSystems Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1300 Blue Spruce Dr Ste C</td>
</tr>
<tr>
<td></td>
<td>Fort Collins CO 80524</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sophia Enslein</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td>0000042052</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>Aquatic BioSystems Inc</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Aquatic BioSystems Inc</td>
</tr>
<tr>
<td>Quantity</td>
<td>EA</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>35.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>105.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>2</td>
<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>3</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.50</td>
<td>70.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>2</td>
<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>3</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.50</td>
<td>70.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daphnid Starter Culture (100/culture) (deliver January 17th)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>2</td>
<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td>3</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.50</td>
<td>70.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

205.00

---

Authorized Signature

---
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elodea (Egeria densa), Living, Pack of 50</td>
<td>No</td>
<td>0000003163</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.92</td>
<td>31.92</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>To be delivered 24 Jan 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 31.92</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
<td>No</td>
<td>0000003163</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>To be delivered 1 Feb 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 76.66</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
<td>No</td>
<td>0000003163</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>To be delivered 6 Feb 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 38.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
<td>No</td>
<td>0000003163</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>To be delivered 7 Feb 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong> 38.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50</td>
<td>No</td>
<td>0000003163</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.61</td>
<td>192.61</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>To be delivered 27 Mar 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Freight and Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>100.13</td>
<td>100.13</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.13

**Total PO Amount 477.98**

---

**Supplier:** 0000003163 Carolina Biological Supply Company, PO Box 6010, Burlington NC 27216-6010, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040940</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ion Art, Inc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>407 Radam Ln Ste A100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78745-1253</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
<td>0000040940</td>
<td>407 Radam Ln Ste A100</td>
<td>1.00</td>
<td>EA</td>
<td>5946.00</td>
<td>5946.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>60% Deposit</td>
<td>0000040940</td>
<td>407 Radam Ln Ste A100</td>
<td>1.00</td>
<td>EA</td>
<td>8919.00</td>
<td>8919.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Change Order</td>
<td>0000040940</td>
<td>407 Radam Ln Ste A100</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 5946.00
Schedule Total | 8919.00
Schedule Total | 0.01

Total PO Amount | 14865.01
**Purchase Order**

**Supplier:** 0000020916  
**Phoenix Office Technology Services LLC**  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Material</td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
<td>5703.00</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5703.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - Labor</td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1400.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/3) - Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7103.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>6000.00</td>
<td>01/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TDNA insertion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.00

**Schedule Total**  
20.00

**Total PO Amount**  
35.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Procaine hydrochloride 97%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.80</td>
<td>58.80</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>58.80</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lidocaine, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.50</td>
<td>180.50</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180.50</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.16</td>
<td>32.16</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.16</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>291.46</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 291.46
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Hot Press and Batch Furnace System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111960.00</td>
<td>111960.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>High Performance Vacuum Package for HP 30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141360.00</td>
<td>141360.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>Optical Pyrometer (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191680.00</td>
<td>191680.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>Thermocouples (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>Field Service Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>Mass Flow Controller (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Christiane Paris

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch

### Item/Description
7 - 1 CON (7/7) - Critical Spare Parts Kit

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
12000.00

### Extended Amt
12000.00

### Due Date
01/19/2024

### Schedule Total
12000.00

### Total PO Amount
479200.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>GF10520 999-01</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Service Form Request | GF10520 999-06 | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 |
|          |                  |        |          |     |          |              |                |
|          | Schedule Total   |        |          |     | 32970.00 |              |                |

**Total PO Amount** 57970.00

---

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004728</td>
<td>01-16-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: James Davenport
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TV for Veterans Center</td>
<td>1.00</td>
<td>EA</td>
<td>1019.99</td>
<td>1019.99</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1019.99

Total PO Amount 1019.99

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004729</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003109 DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9701-1001718</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53071.20</td>
<td>53071.20</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>53071.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>9701-1450</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7399.36</td>
<td>7399.36</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7399.36</td>
</tr>
<tr>
<td>3 - 1</td>
<td>9701-1466</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36741.60</td>
<td>36741.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36741.60</td>
</tr>
<tr>
<td>4 - 1</td>
<td>9701-1002467</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130126.50</td>
<td>130126.50</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>130126.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>9701-5475</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15292.00</td>
<td>15292.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15292.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>9971-30199</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13200.00</td>
</tr>
</tbody>
</table>

Total PO Amount: $255830.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147060.00</td>
<td>147060.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
<td>124860.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5 - 1</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196080.00</td>
<td>196080.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 490200.00
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

285.45

**Total PO Amount**

285.45
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1887.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1887.01</td>
</tr>
</tbody>
</table>

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000028750 Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
<td>9755.50</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

9755.50

**Total PO Amount**

9755.50

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004753</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>30.00 EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>30.00 EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>30.00 EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>80035STR TRACK 3-</td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td>30.00 EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Number:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 250.00 |

**Total PO Amount**

<p>| 250.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6028.20</td>
<td>6028.20</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
<td>27997.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Studio</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>27997.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Infinity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3495.00</td>
<td>3495.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Set - Year 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>3495.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Infinity Set Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>36492.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000072203</th>
<th>Ram Concrete&amp;Asphalt LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75057</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|           | 5600.00 |

| 2 - 1     | Change Order |          |        | 1.00 | EA   | 0.01    | 0.01         | 01/17/2024 |

**Schedule Total**

|           | 0.01    |

**Total PO Amount**

| 5600.01 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004767</td>
<td>01-17-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Oswain.</td>
<td>USD</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PEAK Deposit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Travel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>PEAK remaining balance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

11500.00

---

Authorized Signature
| Supplier: 000006673 Newport Corporation  
| 1791 Deere Avenue  
| Irvine CA 92606  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Austin Spurgeon |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| 8-32 Cap Screw, 3/8 in. Long, Qty 50 |

| 1.00 |
| EA |
| 5.87 |

| Schedule Total |
| 5.87 |

| Total PO Amount |
| 5.87 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000004853 | Great Southwestern Fire & Safety  
| Supplier Address: 310 W Commerce St  
| Dallas TX 75208  
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Monica Madrid |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Curry Hall - Alarm Notifier</td>
</tr>
</tbody>
</table>

Schedule Total  
10347.00

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

Schedule Total  
0.01

Total PO Amount  
10347.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
|-----------|-----------------------------------|
| Ship To   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| **Supplier:** 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Information

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting - Water Research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5565.00</td>
<td>5565.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5565.00

| 2 - 1    | Change Order   |             |                |        | 1.00 | EA  | Standard               | 0.01     | 0.01        | 01/17/2024 |
|          |                |             |                |        |        |     |                        |          |             |         |
|          |                |             |                |        |        |     |                        |          |             |         |

**Schedule Total**  
0.01

**Total PO Amount**  
5565.01

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Connectrac-Wall wire-</td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>1278.83</td>
<td>1278.83</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1278.83</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Capers</td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>5430.00</td>
<td>5430.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5430.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Misc Items</td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>725.00</td>
<td>725.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>725.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Change Order</td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7433.84</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041081</th>
<th>AED123, LLC</th>
<th>1319 Motor Cir</th>
<th>Dallas TX 75207-5920</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
<td>49.00 EA</td>
<td>1924.00</td>
<td>94276.00</td>
<td>01/17/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

NT752-NT00004780 01-17-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.snyder@untsystem.edu

### Supplier:

0000043209  Abadi Architecture and Accessibility Inc

17776 Preston Rd Ste 210

Dallas TX 75252

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monica Madrid

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Yes

### Replenishment Option:

Standard

### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2545.00</td>
<td>2545.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2 - 1 Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

2545.00

### Total PO Amount

2545.01

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Electronic Specialty 2216 B/A TRANS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.03</td>
<td>77.03</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77.03</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ground Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.02</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCPA Contract# 07-15 Lines 10, 33, 67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14930.41</td>
<td>14930.41</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14930.41</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150603.91</td>
<td>150603.91</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150603.91</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Clarus NCPA Contract# 07-81, Lines 13 &amp; 60</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14756.35</td>
<td>14756.35</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14756.35</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Open Market Lines 64, 2-3, 61-62</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6992.95</td>
<td>6992.95</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6992.95</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>DARRAN NCPA Contract# 07-82 Lines 1 &amp; 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14946.50</td>
<td>14946.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14946.50</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>HAT TIPS Contract# 200301 Lines 20-21,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.10</td>
<td>399.10</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1721.83</td>
<td>1721.83</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 399.10

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>OMNIA Contract# R191804 Lines 54 &amp; 55</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1721.83</td>
<td>1721.83</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1721.83

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>OMNIA Contract# R191806 Line 5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.76</td>
<td>9215.76</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9215.76

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>OFS OMNIA Contract# R191813 Line 53</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>990.36</td>
<td>990.36</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 990.36

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 675.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12704.00</td>
<td>12704.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 12704.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/18/2024</td>
<td></td>
<td>227936.18</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5343.65</td>
<td>5343.65</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
<td>1.00</td>
<td>EA</td>
<td>138.60</td>
<td>138.60</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>138.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
<td>1.00</td>
<td>EA</td>
<td>8453.70</td>
<td>8453.70</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>8453.70</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td>4.00</td>
<td>EA</td>
<td>152.10</td>
<td>608.40</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>608.40</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
<td>1.00</td>
<td>EA</td>
<td>1405.60</td>
<td>1405.60</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1405.60</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/8 - Organized Posts and Bases Set</td>
<td>1.00</td>
<td>EA</td>
<td>590.75</td>
<td>590.75</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>590.75</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
6 | CON 6/8 – A-LINE with Cabinet | | | | | | |
7 | CON 7/8 – A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | | | | | | |
8 | CON 8/8 – Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | | | | | | |
9 | EAT SLEEP REPEAT Series T-shirt, S | | | | | | |

**Total PO Amount** 11697.88

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004791</td>
<td>01-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304-3264  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12425.49</td>
<td>12425.49</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ricoh P502 Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>957.00</td>
<td>957.00</td>
<td>01/18/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>957.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gold Usage Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/18/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Contract</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
957.01

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>35min LC/MS/MS</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>126.00</td>
<td>2268.00</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2268.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tryptic digestion</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>31.50</td>
<td>567.00</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>567.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>University Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.70</td>
<td>56.70</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2891.70</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
139.02

**Total PO Amount**
139.02

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Qualia Labs Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>17217 Waterview Pkwy Ste 1.202, Dallas TX 75252</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td>4.00 EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 BP-5-32E Sample</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2200.00
## Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td>0000014525</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
<td>118983.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>118983.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders - AUX FUNDED</td>
<td>0000014525</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
<td>0000014525</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 118983.02
Supplier: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
<td>1015.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1015.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 1015.01

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000004875 Campos Engineering Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1331 River Bend Dr Dallas TX 75247 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campos - Music Jazz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6520.00</td>
<td>6520.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6520.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Change Order         |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024  |
|          |                      |        |          |     |          |              |             |
|          | Schedule Total       |        |          |     | 0.01     |              |             |

**Total PO Amount**
6520.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000074657 AVI-SPL LLC |
|-----------------|-----------------|------------------|
| Supplier Phone/ Email |
| Snyder, Owain Spencer |
| 940/369-5500 Owain.Snyder@untsystem.edu |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.70</td>
<td>291.70</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>291.70</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>291.71</td>
</tr>
</tbody>
</table>

DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004826</td>
<td>01-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Vendor:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2024.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.56</td>
<td>1120.56</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1120.56</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PAS.XGV - PASEA ACCESSORIES, GANING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.76</td>
<td>71.76</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.76</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>427.94</td>
<td>427.94</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>427.94</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Deposit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3644.26</td>
<td>3644.26</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004844</td>
<td>01-19-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006604  |  |  |
|------------------------|  |  |
| AMAZON COM INC         |  |  |
| 1550 S 48th St        |  |  |
| Grand Forks ND 58201  |  |  |
| United States         |  |  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000006604  |  |  |
|------------------------|  |  |
| AMAZON COM INC         |  |  |
| 1550 S 48th St        |  |  |
| Grand Forks ND 58201  |  |  |
| United States         |  |  |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift cards 1</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>10.00</td>
<td>600.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>600.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amazon gift cards 2</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>5.00</td>
<td>50.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amazon gift cards 3</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2.00</td>
<td>20.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amazon gift cards 4</td>
<td></td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>1.50</td>
<td>450.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Les St Clair</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cordless lights</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>329.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cordless area light</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>348.70</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>677.80</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stanley utility knife</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5.94</td>
<td>17.82</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Cordova safety glasses</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1.33</td>
<td>26.60</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Sperian dust mask 50pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.92</td>
<td>127.92</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Husky hex key set 10pc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
<td>8.60</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 17.82 |
| Schedule Total | 26.60 |
| Schedule Total | 11.23 |
| Schedule Total | 127.92 |
| Schedule Total | 19.50 |
| Schedule Total | 8.60 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.64</td>
<td>199.64</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>475.73</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier         | Classic Landscapes and Maintenance Inc  
| PO Box 1247  
| Denton TX 76202-1247  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
## Supplier
0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | ---
1 | Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty | 16.00 | EA | 442.50 | 7080.00 | 01/22/2024 | Standard

**Schedule Total**: 7080.00

2 | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 | Standard

**Schedule Total**: 2514.72

3 | Shipping | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 | Standard

**Schedule Total**: 229.00

**Total PO Amount**: 9823.72

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Buyer:** Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 9725.85

**Total PO Amount** 9725.86
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch 1</td>
<td>Electric Distribution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>- Denton Campus</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>14120.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sch 2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14120.01

---

This document is reproduced for reporting purposes only.

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate May 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
<td>Standard</td>
<td>60773.80</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MSE PRO 0.4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7950.00</td>
<td>7950.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td>HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 100Balls (98 g)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>4</td>
<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000Balls</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>shipping/Air Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7950.00
344.00
1298.00
422.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026778 MSE Supplies LLC 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Christiane Paris</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
<th>2300.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>12314.00</th>
</tr>
</thead>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5525.00</td>
<td>27625.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27625.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>347.00</td>
<td>1735.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1735.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1795.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>694.00</td>
<td>1388.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1388.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>109.00</td>
<td>545.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>545.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>304.00</td>
<td>3040.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3040.00</strong></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>69.00</td>
<td>345.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>345.00</strong></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>398.00</td>
<td>1990.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1990.00</strong></td>
</tr>
<tr>
<td>9 - 1</td>
<td>SmallRig VCT plate</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.00</td>
<td>710.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>710.00</strong></td>
</tr>
<tr>
<td>10 - 1</td>
<td>SmallRig Shoulder Pad Pro</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>194.00</td>
<td>970.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>970.00</strong></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Wooden 9&quot; 15mm rod</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.00</td>
<td>360.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>360.00</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
<td>5.00</td>
<td>EA</td>
<td>77.00</td>
<td>385.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>385.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
<td>5.00</td>
<td>EA</td>
<td>845.00</td>
<td>4225.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>4225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
<td>4.00</td>
<td>EA</td>
<td>665.00</td>
<td>2660.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2660.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Amaran Lantern for F22 LED Lights</td>
<td>4.00</td>
<td>EA</td>
<td>94.00</td>
<td>376.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>376.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
<td>4.00</td>
<td>EA</td>
<td>379.00</td>
<td>1516.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1516.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>5160.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Central Receiving  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (4', 4-light kit)</td>
<td></td>
<td>4.00 EA</td>
<td>360.00</td>
<td>1440.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
<td></td>
<td>4.00 EA</td>
<td>275.00</td>
<td>1100.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td></td>
<td>5.00 EA</td>
<td>243.00</td>
<td>1215.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
<td></td>
<td>2.00 EA</td>
<td>20306.00</td>
<td>40612.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>UV77mm</td>
<td></td>
<td>2.00 EA</td>
<td>14.00</td>
<td>28.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

5160.00

1440.00

1100.00

1215.00

40612.00

28.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004902
01-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>UV 58mm</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>64.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
28.00

| 24 - 1   | Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X | 3.00 | EA | 694.00 | 2082.00 | 01/22/2024 |

**Schedule Total**
2082.00

**Total PO Amount**
101366.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004905</td>
<td>01-22-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line#</th>
<th>Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td></td>
<td>355.00</td>
<td>EA</td>
<td>25.00</td>
<td>8875.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8875.00

<table>
<thead>
<tr>
<th>Line#</th>
<th>Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
8975.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alysia Taylor |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1250.00</td>
<td>4500.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 3301.80 |
| **Schedule Total** | 4500.00 |

**Total PO Amount** | 48301.80 |
Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004916</td>
<td>01-23-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074553

JQ Infrastructure LLC

100 Glass St Ste 201

Dallas TX 75207

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000074553</td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1942.50

**Total PO Amount**

1942.50

Authorized Signature
## Purchase Order

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

24417.00

| 2 - 1    | CON (2/2) - Shipping & Handling |  | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total**

500.00

**Total PO Amount**

24917.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004920</td>
<td>01-23-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: Voertmans</th>
</tr>
</thead>
<tbody>
<tr>
<td>1314 West Hickory</td>
</tr>
<tr>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total 199.99

Total PO Amount 199.99
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>1.00 EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00 EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
53580.24
6500.00
0.00
0.00
0.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004933</td>
<td>01-23-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

### Supplier

- **Supplier**: 0000040778
- **Surface Measurement Systems LTD NA**
- **2125 28th St SW Ste 1**
- **Allentown PA 18103-7380**
- **United States**

---

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention

- **Bruce Hale**

---

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt

- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|------------|
6 - 1 CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6) | | | 1.00 EA | | 0.00 | 0.00 | 01/23/2024 |

**Schedule Total** | 0.00

7 - 1 CON (7/9) - Standard 10mm Metal Sample Pan | | | 6.00 EA | | 0.00 | 0.00 | 01/23/2024 |

**Schedule Total** | 0.00

8 - 1 CON (8/9) - System Shipping -ROW | | | 1.00 EA | | 1339.61 | 1339.61 | 01/23/2024 |

**Schedule Total** | 1339.61

9 - 1 CON (9/9) - 50% down payment | | | 1.00 EA | | 53580.25 | 53580.25 | 02/02/2024 |

**Schedule Total** | 53580.25

### Total PO Amount | 115000.10
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004934</td>
<td>01-24-2024</td>
<td>4 - 2024-05-10</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19824.70</td>
<td>19824.70</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 19824.70

| 2 - 1 | UT Rio Grande Valley Sub Award GF10005-2A | | 1.00 | EA | 6000.00 | 6000.00 | 02/07/2024 |

**Schedule Total:** 6000.00

**Total PO Amount:** 25824.70

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004935</td>
<td>01-24-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Texas Woman's University Research &amp; Sponsored Programs</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 425619</td>
<td>Denton TX 76204-5619 United States</td>
</tr>
</tbody>
</table>

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>TWU Sub-Award</td>
<td>GF10005-3</td>
<td>1.00</td>
<td>EA</td>
<td>2999.99</td>
<td>2999.99</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2999.99

**Total PO Amount**: 2999.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24-PORT10/100/1000TUNMANAGEDSWITCH</td>
<td></td>
<td>1</td>
<td>1</td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total

1572.18

Total PO Amount

1572.18
**Purchase Order**

**Suppliers:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
<td>Standard</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004958</td>
<td>01-24-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
| | | | | | | | |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004960</td>
<td>01-24-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
<td>933.16</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total
933.16

Schedule Total
0.01

Total PO Amount
933.17
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017033</th>
<th>van Enter Studio, Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1415 Fairview Ave</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75223-2314</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Jerry Aul</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>VanEnterStudio - Mac Whitney Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>VanEnterStudio - Mac Whitney Final Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 4400.00

Total PO Amount: 8800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Textbooks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12021.48</td>
<td>12021.48</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004983</td>
<td>01-25-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mighty Max battery</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.61</td>
<td>59.22</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>59.22</td>
<td>59.22</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rowan Univ Subaward GF10005-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Musician Chair Black Frame/Black Seat 18.5&quot;</td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Freight Services</td>
<td>1.00</td>
<td>EA</td>
<td>1338.88</td>
<td>1338.88</td>
<td>01/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**10626.00**

**Total PO Amount**  
**11964.88**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>55.92</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>101.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>45.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>202.52</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005007</td>
<td>01-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Connector 650-P2M</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>92.76</td>
<td>92.76</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>92.76</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Connector 3 Pin</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>49.16</td>
<td>49.16</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>JR13PK-3P</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>49.16</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>141.92</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00005012</td>
</tr>
<tr>
<td>Date</td>
<td>01-26-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441 Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>104.99</td>
<td>1049.90</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>1049.90</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>1359.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>2408.90</th>
</tr>
</thead>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000005013</td>
<td>01-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000024161 | Sam Pack's Five Star Ford  
| 1635 IH 35 E           | Carrollton TX 75011-0098  
| United States          |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Extended Cab XL -</td>
<td>Automatic Tans, Rear</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>View Camera, Cruise,</td>
<td>Sync System, Short</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bed, Max Trailer Tow,</td>
<td>&amp; Running Boards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
41433.95

| Line-Sch.   |                  |                       |          |     |                                |          |              |         |
| 2 - 1       | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth |  | 4.00 | EA |                                | 46991.01 | 187964.04 | 01/26/2024 |

**Schedule Total**  
187964.04

| Line-Sch.   |                  |                       |          |     |                                |          |              |         |
| 3 - 1       | CON 2/2 - Administrative Fees For Cargo Vans |  | 1.00 | EA |                                | 800.00   | 800.00       | 01/26/2024 |

**Schedule Total**  
800.00

| Line-Sch.   |                  |                       |          |     |                                |          |              |         |
| 4 - 1       | Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van |  | 1.00 | EA |                                | 399.97   | 399.97       | 03/11/2024 |

**Schedule Total**  
399.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005013</td>
<td>01-26-2024</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rod Moran

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>230597.96</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005014</td>
<td>01-26-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4314.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4314.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Clean Fiber - Track Estimate # 20230469
1.00 EA 2650.00 2650.00 01/26/2024

Schedule Total 2650.00

2 - 1 Clean Fiber Estimate # 20240140
1.00 EA 2650.00 2650.00 01/26/2024

Schedule Total 2650.00

Total PO Amount 5300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000034099</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CCS Content Conversions</strong></td>
<td><strong>Attention:</strong> Lidia Arvisu</td>
</tr>
</tbody>
</table>
| **Specialists GmbH** | **Bill To:** UNT System Business Service Center  
**Weid Straße 134**  
**22083 Hamburg**  
**Hamburg 22083**  
**Germany** |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005035</td>
<td>01-26-2024</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Currency</strong></th>
<th><strong>Buyer</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line Item

<table>
<thead>
<tr>
<th><strong>Line-</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.00</td>
<td>EA</td>
<td>0</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 25300.00 |

**Total PO Amount**

| 25300.00 |

---

**Authorized Signature**
Purchase Order

| Supplier: | Metroplex Tennis Officials Association |
| Attn: | Randall Edwards |
| Address: | 3309 Westover Court, Grapevine TX 76051 |
| United States: | |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Officiating</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15000.00</td>
<td>15000.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>15000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>15000.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>662.70</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AirWorks Mango Urinal Screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.60</td>
<td>111.60</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>111.60</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.45</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.45</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>90.04</td>
<td>450.20</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.20</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**: 1261.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>TXW0014020</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Woman's University</td>
<td></td>
<td>Attention:</td>
<td>Mark Glicer</td>
</tr>
<tr>
<td>Research &amp; Sponsored Programs</td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 425619</td>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76204-5619</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17494.00</td>
<td>17494.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 17494.00 |

**Total PO Amount**

| 17494.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discovery Park</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46808.00</td>
<td>46808.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>Amendment #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12418.00</td>
<td>12418.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46808.00

**Schedule Total**  
2000.00

**Schedule Total**  
12418.00

**Total PO Amount**  
61226.00

---

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000040434 Frontier Precision, Inc.  
  3908 Sandshell Dr  
  Fort Worth TX 76137-2403  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lorena Cavazos  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Table: Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replication Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8543.00</td>
<td>8543.00</td>
<td>01/29/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (/2) - Miscellaneous Estimated Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>01/29/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8578.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Buyer:**
Morales, Gabriel Adrian

**Phone/ Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12985.00</td>
<td>12985.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 12985.00

**Total PO Amount** 12985.00
**Purchase Order**

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Central Plant Panel</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17248.33</td>
<td>17248.33</td>
<td>01/30/2024</td>
<td>17248.33</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33
## Purchase Order

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sched Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40475.00</td>
<td>40475.00</td>
<td>01/30/2024</td>
<td>40475.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/15) - Preventive Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5684.80</td>
<td>5684.80</td>
<td>01/30/2024</td>
<td>5684.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/15) - Air Dryer for MCR302</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>01/30/2024</td>
<td>1575.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/15) - Rheometer Rheocompass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4345.00</td>
<td>4345.00</td>
<td>01/30/2024</td>
<td>4345.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/15) - CP-200F Thermostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>01/30/2024</td>
<td>5320.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/15) - Connection Kit for Circulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>01/30/2024</td>
<td>186.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4177.50</td>
<td>4177.50</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>186.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6525.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>911.25</td>
<td>911.25</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>911.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/15) - Measuring Cone 50mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
<td>1263.75</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1263.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON (11/15) - Measuring Plate 50mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
<td>1263.75</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1263.75</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1017.00</td>
<td>1017.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1017.00</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON (13/15) - Training from Anton Paar</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/15) - Installation from Anton Paar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/15) - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>73444.05</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Kerr Lobby Renovation  
- JOC Job Order |        | 1.00     | EA   | 23980.00 | 23980.00     | 01/30/2024  |                      |          |          |          |
|          |                                    |        |          |      |          |              |             | Schedule Total        | 23980.00 |          |          |
| 2 - 1    | Pending Change Orders             |        | 1.00     | EA   | 0.01     | 0.01         | 01/30/2024  |                      |          |          |          |
|          |                                    |        |          |      |          |              |             | Schedule Total        | 0.01     |          |          |
|          |                                    |        |          |      |          |              |             | Total PO Amount       | 23980.01 |          |          |

**Total PO Amount**  
23980.01

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Request /Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227923.00</td>
<td>227923.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>227923.00</td>
</tr>
</tbody>
</table>

Schedule Total: 227923.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12000.00</td>
</tr>
</tbody>
</table>

Schedule Total: 12000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 239923.01
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00005084 01-31-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>579.00</td>
<td>579.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>579.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Textured Powder-coated Steel Sheet</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>39.99</td>
<td>39.99</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.99</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Satin Powder-coated Steel Sheet</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>46.99</td>
<td>46.99</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.99</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Fedex International Priority Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>61.76</td>
<td>61.76</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.76</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
727.74

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
337.20

**Total PO Amount**  
337.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005087</td>
<td>01-31-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hickory Hall Renovation - CP-15</td>
<td></td>
<td>1.00 EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BMS Changes to EF13A and 13B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3600.00</td>
</tr>
<tr>
<td>2</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3600.01</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005098</td>
<td>01-30-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heeger Materials Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cristian Urias</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1312 17th St PMB 1672 Denver CO 80202-1508 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Replenishment Option:
Standard

### Line- Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Blanket PO for Cultural Strategies - FY24  |  | 1.00  | EA  | 2000.00  | 2000.00  | 01/31/2024

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Aptima Assay Fluids</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Auto Detect Kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

---

**Total PO Amount:** 130.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005107</td>
<td>01-31-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011688 SHI Government Solutions PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Caroline Hunt</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HLCM Year 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27677.51</td>
<td>27677.51</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 27677.51

Authorized Signature
Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>01/31/2024</td>
<td>6.89</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
<td>1.00</td>
<td>EA</td>
<td>34.85</td>
<td>34.85</td>
<td>01/31/2024</td>
<td>34.85</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Red First Contact Polymer Deluxe Kit</td>
<td>1.00</td>
<td>EA</td>
<td>234.40</td>
<td>234.40</td>
<td>01/31/2024</td>
<td>234.40</td>
</tr>
<tr>
<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>01/31/2024</td>
<td>45.90</td>
</tr>
<tr>
<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>6.00</td>
<td>EA</td>
<td>24.65</td>
<td>147.90</td>
<td>01/31/2024</td>
<td>147.90</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

517.94

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>10.96</td>
<td>54.83</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>54.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.28</td>
<td>20.57</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>20.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.99</td>
<td>15.98</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>15.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.29</td>
<td>12.58</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>12.58</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 13.94

**Schedule Total** 13.94

**Total PO Amount** 131.84

---

Authorized Signature
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GRB22 Table Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.33</td>
<td>498.33</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>498.33</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GRBTP36 Table top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.56</td>
<td>266.56</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>266.56</td>
</tr>
<tr>
<td>3 - 1</td>
<td>2075NPP Chairs</td>
<td>4</td>
<td>4.00</td>
<td>EA</td>
<td>188.65</td>
<td>754.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>754.60</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>235.00</td>
</tr>
</tbody>
</table>

Total PO Amount 1754.49
Purchase Order

| Supplier: | 0000042052 Aquatic BioSystems Inc |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Bill To:  | UNT System Business Service Center |
| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000042052 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024) |  | 1.00 | EA | 40.00 | 40.00 | 02/01/2024 |
| Schedule Total | 40.00 |
| Total PO Amount | 40.00 |
Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00005145 02-01-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Attention: Austin Spurgeon
Bill To: UNT System Business
Ship To: This is not a valid
Supplier: 0000011415 Service Center
Buyer: Rebecca Laduke@untsystem.edu
Send Invoices to:
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 Silicon Photodiode MOQ: 5pcs 5.00 EA 22.30 111.50 02/01/2024
Schedule Total 111.50
Total PO Amount 111.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005151</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Zeiss Site Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
<td>4494.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005153</td>
<td>02-01-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Laduke. Laduke@untsystem.edu

**Supplier:**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.75</td>
<td>108.75</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>120.75</td>
<td>483.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>55.65</td>
<td>333.90</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005153</td>
<td>02-01-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>7 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005155</td>
<td>02-01-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

- **Tax Exempt ID:** 0000002580  
- **Supplier:** Sigma-Aldrich Inc  
- **PO Date:** 02-01-2024

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>109.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>674.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>53.82</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
<td>1.00</td>
<td>EA</td>
<td>21.42</td>
<td>21.42</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>21.42</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Piperidine, for synthesis, 100mL</td>
<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>33.84</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>31.28</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005155</td>
<td>02/01/2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.28

**Schedule Total**  
20.00

**Total PO Amount**  
943.36

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005156</td>
<td>02-01-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3269.39</td>
<td>3269.39</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3269.39

**Total PO Amount**

3269.39

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00

---

**Authorized Signature**
Authorization:

[Signature]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005174</td>
<td>02-02-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td>0000019592</td>
<td>No</td>
<td>3600.00</td>
<td>LB</td>
<td>0.83</td>
<td>Standard</td>
<td>3003.12</td>
<td>02/02/2024</td>
<td>3003.12</td>
</tr>
<tr>
<td>2</td>
<td>Fuel Flat Charge</td>
<td></td>
<td>No</td>
<td>9.00</td>
<td>EA</td>
<td>11.99</td>
<td>Standard</td>
<td>107.91</td>
<td>02/02/2024</td>
<td>107.91</td>
</tr>
<tr>
<td>3</td>
<td>HAZMAT CHARGE</td>
<td></td>
<td>No</td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>Standard</td>
<td>157.50</td>
<td>02/02/2024</td>
<td>157.50</td>
</tr>
</tbody>
</table>

Total PO Amount 3268.53
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>100.00</td>
<td>2200.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2200.00

Total PO Amount 2200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000029546 TMA Systems LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1876 Utica Square Third Floor</td>
</tr>
<tr>
<td>Tulsa OK 74114</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>TMA - Custom Report</td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>4000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 4000.01 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

Supply to:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Siller consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1583.33</td>
<td>1583.33</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>714.18</td>
<td>714.18</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Ceiling Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.62</td>
<td>3950.62</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total:**  
2050.00  
1583.33  
714.18  
3305.56  
3950.62

---

**Tax Exempt?**

---

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7249.60</td>
<td>7249.60</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>
| 8 - 1 | REFRESH CHILTON ROOM  
274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING | | | | 1.00 | EA | 8050.36 | 8050.36 | 02/02/2024 |

**Schedule Total**:  
7249.60  
500.00  
8050.36  
**Total PO Amount**: 27403.65
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Stacey Garcia | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

| Line-Sch | Item/Description | Tax Exempt ID:  
0000006227 | Tax Exempt ID:  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
<td>2.00 EA</td>
<td>295.00</td>
<td>590.00</td>
<td>02/02/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Limited Hardware Warranty</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/02/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Advanced Exchange Service 3 Years</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/02/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
590.00

**Total PO Amount**  
590.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005195</td>
<td>02-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000040925
SCIENOMICS SAS
16 Rue de l’Arcade
Paris 75 75008
France

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSSENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1290.00</td>
<td>1290.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1290.00

Total PO Amount 1290.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000028262 Holohil Systems Ltd 112 John Cavanaugh Dr Carp ON K0A 1L0 Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Petrusky</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>195.00</td>
<td>780.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 780.00

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>shipping</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>50.00</th>
<th>50.00</th>
<th>02/02/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 50.00

Total PO Amount 830.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 360.00

| 2 - 1      |                |          | ENERGY CHARGE FOR LN2 | 28439.00 | EA  | 0.02 | 568.78 | 02/02/2024 |
|            |                |          |                  |         |     |     |          |             |         |
|            |                |          |                  |         |     |     |          |             |         |

Schedule Total 568.78

| 3 - 1      |                |          | FILL, NITROGEN BULK CP | 7650.00 | EA  | 1.32 | 10098.00 | 02/02/2024 |
|            |                |          |                  |         |     |     |          |             |         |
|            |                |          |                  |         |     |     |          |             |         |

Schedule Total 10098.00

| 4 - 1      |                |          | HAZARDOUS MATERIAL CHARGE | 9.00 | EA  | 8.00  | 72.00  | 02/02/2024 |
|            |                |          |                  |         |     |     |          |             |         |
|            |                |          |                  |         |     |     |          |             |         |

Schedule Total 72.00

| 5 - 1      |                |          | RENTAL BULK TANK | 9.00 | EA  | 298.00 | 2682.00 | 02/02/2024 |
|            |                |          |                  |         |     |     |          |             |         |
|            |                |          |                  |         |     |     |          |             |         |

Schedule Total 2682.00

Total PO Amount 13780.78

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freelance Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
<td>1125.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1125.00

**Total PO Amount**

1125.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000007730 EnergyCAP LLC  
  360 Discovery Drive  
  Boalsburg PA 16827  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Alicia Anthony

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EnergyCap - Utility Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34135.93</td>
<td>34135.93</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34135.93</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CAPture Services - Bill CAPture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17901.99</td>
<td>17901.99</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17901.99</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hosting Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.60</td>
<td>9500.60</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9500.60</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 61538.52

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3088.02</td>
<td>3088.02</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3088.02

Total PO Amount: 3088.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | PulseForge Inc.  
|-----------|--------------------  
| Address: | 400 Parker Dr Ste 1110  
| Austin TX 78728-1252  
| United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005232</td>
<td>02-03-2024</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Suppliers

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PF 1x00/Invent X2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00  

---

**Authorized Signature**
### Purchase Order

**Supervisor:** 0000037025  
**MTI Corporation**  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
<td>02/03/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total:** 390.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.09</td>
<td>47.09</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 47.09

**Total PO Amount:** 437.09

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

88.00

4.80

1236.00

320.00

130.00

95.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005237</td>
<td>02-05-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days
<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>95.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1873.80</td>
</tr>
</tbody>
</table>
Supplier: 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: Bond Stir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>119446.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>89584.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td>1.00 EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td>1.00 EA</td>
<td>29861.50</td>
<td>29861.50</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 59723.00

Schedule Total: 29861.50

**Total PO Amount:** 298615.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000005250</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement Software Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49644.34</td>
<td>49644.34</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 49644.34 |

**Total PO Amount** | 49644.34 |

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000028744 | Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005254</td>
<td>02-05-2024</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70077 6/22/2022-8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
**0.00**

| 2 - 1 | Chloroform-D (D, 99.8%) |  | 6.00 | EA | 32.00 | 192.00 | 02/05/2024 |

**Schedule Total**
**192.00**

| 3 - 1 | Toluene-D (D, 99.5%) |  | 1.00 | EA | 128.35 | 128.35 | 02/05/2024 |

**Schedule Total**
**128.35**

| 4 - 1 | Methylene chloride-D (D, 99.8%) |  | 1.00 | EA | 143.40 | 143.40 | 02/05/2024 |

**Schedule Total**
**143.40**

**Total PO Amount**
**463.75**

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005265</td>
<td>02-06-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
<th>1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
<th>1320 Post N Paddock St Ste 200 Grand Prairie TX 75050-1280 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1010.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3270.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 160.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td>2.00</td>
<td>EA</td>
<td>28.00</td>
<td>56.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 56.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 176.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>RapcoHorizon DURACAT</td>
<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 210.00 |

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005265</td>
<td>02-06-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>210.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>265.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>225.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>5712.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5712.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Replacing Broken Glass - UU 344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3248.04</td>
<td>3248.04</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3248.04

Total PO Amount: 3248.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005269</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Supplier Info

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.39</td>
<td>700.78</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total

700.78

| Line-Sch 2 | Dell Slim Conferencing Soundbar SB522A |        | 1.00     | EA  | 74.37    | 74.37        | 02/06/2024 |

#### Schedule Total

74.37

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>775.15</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041433
Southern Advantage
Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2489.99</td>
<td>2489.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2289.99</td>
<td>2289.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>989.99</td>
<td>1979.98</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.99</td>
<td>149.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2689.99

2489.99

2289.99

1979.98

149.99

350.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005274</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
9949.94

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1875.00</td>
<td>1875.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>252.00</td>
<td>EA</td>
<td>6.82</td>
<td>1718.64</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>300.00</td>
<td>EA</td>
<td>6.74</td>
<td>2022.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1500.00</td>
<td>EA</td>
<td>6.84</td>
<td>10260.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 14998.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WFUTHS SpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: $15322.00
**Purchase Order**

---

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
135.00

**Total PO Amount**  
135.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/10) – Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/10) – GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/10) – GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10000.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/10) – Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/10) – Add-on Club Feature for GCQuad – Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/10) – FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>7 - 1 CON (7/10) - GC3 Launch Monitor System.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8 - 1 CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>9 - 1 CON (9/10) - Shipping, Handling and Insurance Charges</td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td>190.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>10 - 1 CON (10/10) - GCQuad Carrier Clip</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td>50.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1750.00

**Schedule Total**  
3000.00

**Schedule Total**  
1750.00

**Schedule Total**  
190.00

**Schedule Total**  
50.00
### Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 19340.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 EA 250.00 500.00 02/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag. 1.00 EA 100.00 100.00 02/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag. 1.00 EA 10000.00 10000.00 02/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10000.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. 1.00 EA 1000.00 1000.00 02/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License 1.00 EA 1000.00 1000.00 02/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/10) - FSX 1.00 EA 1750.00 1750.00 02/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/10) – GC3 Launch Monitor System.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/10) – FSX Performance Software License ONLINE ACTIVATION – includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/10) – Shipping, Handling and Insurance Charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/10) – GCQuad Carrier Clip</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1750.00
Schedule Total: 3000.00
Schedule Total: 1750.00
Schedule Total: 190.00
Schedule Total: 50.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000041353</th>
<th>Foresight Sports</th>
</tr>
</thead>
<tbody>
<tr>
<td>9955 Black Mountain Rd</td>
<td>San Diego CA 92126-4514</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005286</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**

UNNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Replenishment Option:** Standard

**Total PO Amount**

19340.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Eagle Landing Market

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

Tax Exempt? | Tax Exempt ID:  
--- | ---

---

### Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Eagle Landing Market Refrigerator Power Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2620.76</td>
<td>2620.76</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2620.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TeamConnect 2</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3950.62</td>
<td>15802.48</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>TeamConnect SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sennheiser</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ceiling 2 Microphone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Array</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15802.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Control cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.68</td>
<td>254.68</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>254.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>60-1417-01 IPCP Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>350 IP Link Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>control processor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1437.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>60-1559-02 5&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Tabletop TouchLink</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pro Touchpanel -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1437.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mounting Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.70</td>
<td>1329.70</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1329.70</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>719.44</td>
<td>719.44</td>
<td>02/06/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>644.75</td>
<td>644.75</td>
<td>02/06/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>PC Hardware and Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Power Distribution Devices and Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.08</td>
<td>159.08</td>
<td>02/06/2024</td>
<td>159.08</td>
</tr>
<tr>
<td></td>
<td>Video Devices &amp; Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4837.10</td>
<td>4837.10</td>
<td>02/06/2024</td>
<td>4837.10</td>
</tr>
<tr>
<td></td>
<td>Hardware &amp; Consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.73</td>
<td>680.73</td>
<td>02/06/2024</td>
<td>680.73</td>
</tr>
<tr>
<td></td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6491.38</td>
<td>6491.38</td>
<td>02/06/2024</td>
<td>6491.38</td>
</tr>
<tr>
<td></td>
<td>Electrical Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.38</td>
<td>275.38</td>
<td>02/06/2024</td>
<td>275.38</td>
</tr>
<tr>
<td></td>
<td>Logistics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>02/06/2024</td>
<td>415.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005299</td>
<td>02-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chaunta Laurent

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
18 | 1 | Shipping | | | | | |

1.00 EA 500.00 500.00 02/06/2024

**Schedule Total** 500.00

**Total PO Amount** 44216.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1052.78</td>
<td>1052.78</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1052.78</td>
</tr>
<tr>
<td>2</td>
<td>TeamConnect 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.62</td>
<td>3950.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Sennheiser</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3950.62</td>
</tr>
<tr>
<td></td>
<td>TeamConnect SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ceiling 2 Microphone Array</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>60-1315-51 Media Presentation Switcher</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1979.17</td>
<td>1979.17</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1979.17</td>
</tr>
<tr>
<td>4</td>
<td>60-1488-01 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2562.62</td>
<td>2562.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2562.62</td>
</tr>
<tr>
<td>5</td>
<td>Control Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.56</td>
<td>89.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>89.56</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>---------------</td>
</tr>
<tr>
<td>6 - 1</td>
<td>60-1429-01 IP link pro control processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>958.33</td>
<td>958.33</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>958.33</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>60-1559-02 5&quot; Tabletop TouchLink Pro Touchpanel - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1437.50</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Display Mounting Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>739.15</td>
<td>739.15</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>739.15</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3305.56</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904.88</td>
<td>904.88</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>904.88</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>644.75</td>
<td>644.75</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>644.75</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Power Distribution Devices and Cabling</td>
<td>1.00</td>
<td>EA</td>
<td>159.08</td>
<td>159.08</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>644.75</strong></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Video Devices &amp; Cabling</td>
<td>1.00</td>
<td>EA</td>
<td>4041.24</td>
<td>4041.24</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4041.24</strong></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Hardware &amp; Consumables</td>
<td>1.00</td>
<td>EA</td>
<td>707.59</td>
<td>707.59</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>707.59</strong></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>PROFESSIONAL SERVICES</td>
<td>1.00</td>
<td>EA</td>
<td>6260.62</td>
<td>6260.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>6260.62</strong></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Logistics</td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>415.00</strong></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 29708.45

Supplier: 000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005301</td>
<td>02-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000070610  
KeyWarden Systems  
Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kurt Calkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Amy Via

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New IMC3010 Copier Printer -Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>158.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
<td>10.01</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>10.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color Images at $.053 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.01</td>
<td>70.01</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>70.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>238.02</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Suppliers**
0000037743
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**
This is not a validPurchase Order.  
This document isreproduced for reportingpurposes only.

**Supplier:** 0000037743
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Woodhill Square Tax Protest – REPLACE PO  
256570   |             |               |       | 1.00     | EA  | 300.00   | 300.00      | 02/07/2024|
| 2 - 1    | Pending Increases if Necessary |             |               |       | 1.00     | EA  | 0.01     | 0.01        | 02/07/2024|

**Total PO Amount**
300.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Address:  
Snyder, Owain. Snyder@untsystem.edu

Attention: Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1873.48</td>
<td>9367.40</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.44</td>
<td>837.20</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5176.08

Schedule Total 9367.40

Schedule Total 837.20

Total PO Amount 15380.68

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Shipping Information:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BERGERAULT BX40</td>
<td>SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
<td>1.00</td>
<td>EA</td>
<td>5190.00</td>
<td>5190.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5190.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>BERGERAULT BG30</td>
<td>SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4500.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>BERGERAULT BV30S</td>
<td>SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
<td>1.00</td>
<td>EA</td>
<td>4577.00</td>
<td>4577.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4577.00</td>
<td></td>
</tr>
</tbody>
</table>

|          | **Total PO Amount**           |                |          |     |          | 14267.00     |              |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005327</td>
<td>02-07-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7076.25

| Line-Sch 2 | CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484. | | 1.00 | EA | 117.73 | 117.73 | 02/07/2024 |

**Schedule Total** 117.73

**Total PO Amount** 7193.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROPriog Pro Comb Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) non-tilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>0000053712</td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven</td>
<td>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024209
SES Research Inc
5999 West 34th Ste 106
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>285.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>510.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>237.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1032.00

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005330</td>
<td>02-08-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005332</td>
<td>02-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morris@untsystem.edu">Morris@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
600.00

Total PO Amount
600.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Conductive Epoxy Easy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 to 1 Mix Ratio</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
25.99
**From:** Rebecca Laduke<br>
**Supplier:** American Drapery Systems dba blackoutcur
**Address:** 676 Mendelssohn Ave N Minneapolis MN 55427-4306 United States

---

**Suppliers**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps</td>
<td>1.00 EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot;/2&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
<td>1.00 EA</td>
<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td>1.00 EA</td>
<td>142.35</td>
<td>142.35</td>
<td>02/09/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1498.02
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/09/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

** UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order NT752-NT00005353</td>
<td>Date 02-09-2024</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018661 Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Water Research - Propane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2189.88</td>
<td>2189.88</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2189.88

| 2 - 1    | FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each |                      | 1.00     | EA  | 100.00   | 100.00      | 02/09/2024 |

**Schedule Total** 100.00

| 3 - 1    | FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each |                      | 1.00     | EA  | 1000.00  | 1000.00     | 02/09/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 3289.88

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>2496.75</td>
<td>2496.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>2496.75</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>150.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>1100.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>3746.75</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>475.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nitrogen Fee</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Drier</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>R-404</td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>220.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1580.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Truck Charge</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005365</td>
<td>02-07-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000039001 Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Verde Express

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

None

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

7.50

Total PO Amount

2452.50

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>15.00</td>
<td>EA</td>
<td>1408.04</td>
<td>21120.60</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21120.60

| 2 - 1    | Dell 27 Monitor - P2722H | | 2.00 | EA | 150.00 | 300.00 | 02/12/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
21420.60

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td>3.00</td>
<td>EA</td>
<td>17.60</td>
<td>52.80</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>52.80</td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triy)-tribenzoic acid, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>392.00</td>
<td>392.00</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>392.00</td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td>3.00</td>
<td>EA</td>
<td>204.80</td>
<td>614.40</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>614.40</td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
<td>2.00</td>
<td>EA</td>
<td>156.00</td>
<td>312.00</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>312.00</td>
<td></td>
</tr>
<tr>
<td>5-1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>16.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### Duplicate Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005373</td>
<td>02-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Donovan Ford

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.60</td>
<td>25.60</td>
<td>02/10/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1422.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
<td>255401</td>
<td>1.00</td>
<td>EA</td>
<td>839.52</td>
<td>839.52</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 839.52

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders if Necessary</td>
<td>N/A</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 839.53

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: 

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>3</td>
<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>4</td>
<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>5</td>
<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>6</td>
<td>PHOTO BLACK #730</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Archive Supplies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>8925 Sterling St Ste 150</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Irving TX 75063</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Dez Ward</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>300ml INK CART. for HP T1600/T1700/T2600</td>
</tr>
<tr>
<td>Item/Description</td>
<td></td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td></td>
</tr>
<tr>
<td>UOM</td>
<td></td>
</tr>
<tr>
<td>PO Price</td>
<td></td>
</tr>
<tr>
<td>Extended Amt</td>
<td></td>
</tr>
<tr>
<td>Due Date</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 129.01

**Total PO Amount** 774.06

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td>1.00 EA</td>
<td>63630.50</td>
<td>63630.50</td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
<td>1.00 EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
<td>1.00 EA</td>
<td>655.00</td>
<td>655.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - Capillary Cell Holder System for MicroVolumeThermal Ramping</td>
<td>1.00 EA</td>
<td>605.00</td>
<td>605.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

**63630.50**

**7500.00**

**12500.00**

**655.00**

**605.00**

Thank you,
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005398</td>
<td>02-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009050</td>
<td>JASCO, Incorporated</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Dell 24in Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (6/6) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3165.00</td>
<td>3165.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Installation &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Training includes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>instrument</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>and software</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>familiarization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3165.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Dell OptiPlex 7010 Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1510.00</td>
<td>1510.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1510.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 89825.50

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number:** NT752-NT00005399  
- **Date:** 02-12-2024  
- **Revision:**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005399</td>
<td>02-12-2024</td>
</tr>
</tbody>
</table>

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

- **Supplier:** 0000014570  
  JG Media/Community Impact Newspaper  
  3600 E Palm Valley Blvd  
  Box #3  
  Round Rock TX 78665-3320  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jami Thomas
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact Jan Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
<td>7350.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 7350.01
- **Total PO Amount:** 7350.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLS Newsletter – February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PLN Website – February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MCK Website – February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>RIC Website – February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>PLS Website – February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>PCL Website – February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>Line</td>
<td>Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>------</td>
<td>-----</td>
<td>---------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>FRS Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>MCK Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>PLN Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>FRS Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6805.20</td>
<td>6805.20</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Embassy Suites guest rooms</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
6805.20

| 2 - 1    | Krutka/GP20208-  |        | 1.00     | EA  | 880.00   | 880.00       | 02/12/2024 |
|          | Embassy Suites reception |        |          |     |          |              |         |

**Schedule Total**
880.00

**Total PO Amount**
7685.20
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000029026</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roadrunner Charters, Inc.</td>
</tr>
<tr>
<td>8972 Trinity Blvd</td>
</tr>
<tr>
<td>Hurst TX 76053-7609</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Jill Dlott</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>True</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roadrunner Charters - NTN field trip</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1575.00

**Schedule Total**

1575.00

Authorized Signature
## Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>149530.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
152030.01

---

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 |  |  | 2.00 | EA | Standard | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 |  |  | 1.00 | EA | Standard | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1    | Shipping & Handling |  |  | 1.00 | EA | Standard | 54.55 | 54.55 | 02/12/2024 |

**Total PO Amount**  
2002.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005418</td>
<td>02-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: BDI/Chapman Lab

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.75</td>
<td>79.75</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
79.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.00

Total PO Amount  
88.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>220.00</td>
<td>880.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>880.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mobile Precision 3581 - 210-BGDR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2233.92</td>
<td>4467.84</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4467.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>5347.84</td>
</tr>
</tbody>
</table>

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005422</td>
<td>02-13-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000006673**  
- Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|-----|---------|--------------|---------|
1 | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes | 1 - 1 | 1.00 | EA | 24.65 | 24.65 | 02/13/2024 |

**Schedule Total:** 24.65

2 | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | 2 - 1 | 25.00 | EA | 7.82 | 195.50 | 02/13/2024 |

**Schedule Total:** 195.50

3 | EAT SLEEP REPEAT Series T-shirt, M | 3 - 1 | 1.00 | EA | 0.00 | 0.00 | 02/13/2024 |

**Schedule Total:** 0.00

---

**Total PO Amount:** 220.15

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Shapiro Coaching -  
Smith               |                |        | 1.00     | EA  | 3000.00  | 3000.00     | 02/12/2024|

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Piston Seals</td>
<td>1</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>232.50</td>
<td>697.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Laser glass</td>
<td>2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>427.80</td>
<td>855.60</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>SPK Sliding switch</td>
<td>3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Electronic Switch, Glovebox</td>
<td>4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.10</td>
<td>158.10</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1953.00

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005440</td>
<td>02-13-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.00

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

| 2 - 1 | shipping | 1.00 | EA | 56.70 | 56.70 | 02/13/2024 |

**Schedule Total**  
56.70

**Total PO Amount**  
1706.70
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005449</td>
<td>02-14-2024</td>
<td>4 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers: 0000013997**
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UT Arlington SubAward MOD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UT Arlington SubAward MOD over $25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18091.50</td>
<td>18091.50</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 43091.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005460</td>
<td>02-14-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>55.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>220.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>360.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.54</td>
<td>1890.54</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1890.54</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.43</td>
<td>33.43</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.43</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2558.97

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005461</td>
<td>02-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000039462
Newmark Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4500.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 4500.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Conferencing Soundbar</strong> SB522A CUS</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td><strong>Dell Thunderbolt 4 Dock- WD22TB4</strong></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td><strong>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</strong></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td><strong>Dell Latitude 5540</strong></td>
<td>1.00</td>
<td>EA</td>
<td>1890.54</td>
<td>1890.54</td>
<td>02/23/2024</td>
</tr>
<tr>
<td><strong>Logitech MK360 Wireless Keyboard and Mouse Combo</strong></td>
<td>1.00</td>
<td>EA</td>
<td>33.43</td>
<td>33.43</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2558.97
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>326.40</td>
<td>326.40</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>382.40</td>
<td>1147.20</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>578.40</td>
<td>578.40</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2052.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005465</td>
<td>02-14-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN UHP GR 4.4 SIZE 35 CGA 540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.00</td>
<td>396.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
396.00

**Schedule Total**  
61.52

**Total PO Amount**  
457.52

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>2.51</td>
<td>1255.50</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1255.50</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Set-up Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>49.50</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>196.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**1501.00**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005474</td>
<td>02-14-2024</td>
<td>2 - 2024-05-10</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Hot-Stage Hardware Module International</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>31250.00</td>
<td></td>
<td></td>
<td></td>
<td>31250.00</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/2) - Delivery and Training (international)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>625.00</td>
<td>625.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>625.00</td>
<td></td>
<td></td>
<td></td>
<td>625.00</td>
</tr>
<tr>
<td>3</td>
<td>High Temperature Testing Software Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 31875.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A1019914</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.45</td>
<td>30.45</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td>L-PROLINE ASSAY 25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.45</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3370</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>207.78</td>
<td>415.56</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td>96WL FBTM PLT LID NT ST 100/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>415.56</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>6ASV201</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>49.48</td>
<td>49.48</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>49.48</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>495.49</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005480</td>
<td>02-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Morales, Gabriel Adrian

### Phone/ Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000019075
- Novus Biologicals LLC
- 111 W Monroe St
- Chicago IL 60603-4096
- United States

### Attention
- Russell Jordan

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>409.00</td>
<td>409.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>409.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>444.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Attached Document:

**Purchase Order**

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7191.46</td>
<td>7191.46</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>599.95</td>
<td>599.95</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>339.95</td>
<td>339.95</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/4) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>329.95</td>
<td>329.95</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 8461.31

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
<td>44572.53</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
44572.53

**Total PO Amount**
44572.53

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center, Suite 780  
San Francisco CA 94111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JotForm UBSC FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24070.00</td>
<td>24070.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ed Financials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$30000.00

**Total PO Amount**  
$30000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041525
HJ Optronics Inc
4055 Filan Way
San Jose CA 95135-1069
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
<td>8161.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8161.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 295.00

**Total PO Amount** 8456.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2Wav Project - GF40323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005511</td>
<td>02-15-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Ship Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eaglethon- DJ Performance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>7.70</td>
<td>385.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>385.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Cutting Board Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>34.50</td>
<td>1725.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pocket Apron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1725.00</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Apron Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.00</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.95</td>
<td>717.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>717.00</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>Filler- Crinkle Paper</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>3.95</td>
<td>197.50</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>197.50</td>
</tr>
</tbody>
</table>

**Total:** 385.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorization:**

SUPPLIER: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| Sch |
| Tax Exempt? |
| Tax Exempt ID: |
| Replenishment Option: |

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3119.50</td>
</tr>
</tbody>
</table>

**Authorization Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Yale Powered Pallet Jack</td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  4250.00

**Total PO Amount**  4250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005520</td>
<td>02-15-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2736.33</td>
<td>2736.33</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2736.33

**Total PO Amount**  
2736.33

Authorized Signature
### Purchase Order

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - UMASS Boston Subaward Agreement GF40308 &lt;=$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UNT - UMASS Boston Subaward Agreement GF40308 &gt;$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8465.00</td>
<td>8465.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8465.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **33465.00**
**Purchase Order**

**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5120.00</td>
<td>5120.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5120.00

**Total PO Amount**  
5120.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Michigan State Proteomics-Gaelle 15-Feb-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2891.70</td>
<td>2891.70</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2891.70 |

**Total PO Amount**

<p>| 2891.70 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/21) - H-frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55140.00</td>
<td>55140.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/21) - 45deg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/21) - Pole cap, 250mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1500.00</td>
<td>3000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/21) - Pole Cap, 200mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1110.00</td>
<td>2220.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/21) - Pole Cap, 150mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1110.00</td>
<td>2220.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>6</td>
<td>CON (6/21) - Pole Cap, 100mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2400.00</td>
<td>4800.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total

55140.00

790.00

3000.00

2220.00

2220.00

4800.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7830.00</td>
<td>7830.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7830.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>680.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/21) - Current Reversing Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8800.00</td>
<td>8800.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8800.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>620.00</td>
<td>620.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>620.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON (11/21) - SGA Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18770.00</td>
<td>18770.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18770.00</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON (12/21) - Rack Cabinet for controls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
<td>5300.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
<td>3480.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/21) - Signal and Power cable, for Transducer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>730.00</td>
<td>730.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/21) - LabVIEW control software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1180.00</td>
<td>1180.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5300.00

500.00

730.00

1180.00

---

Authorized Signature
Purchase Order

**SUPPLIER:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** UNT Discovery Park

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/21) - 3-Axis Teslameter</td>
<td>1.00 EA</td>
<td>3790.00</td>
<td>3790.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON (19/21) - Zero Gauss Chamber</td>
<td>1.00 EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON (20/21) - Installation on site</td>
<td>1.00 EA</td>
<td>6520.00</td>
<td>6520.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>CON (21/21) - Shipping</td>
<td>1.00 EA</td>
<td>8400.00</td>
<td>8400.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
135340.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
Telephone: 940/369-5500

Supplier: 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: William Terry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Toothbrush Holder Color: White with Blue Legs. Imprint black 10000.00 EA 1.02 10230.00 02/16/2024

Schedule Total 10230.00

Total PO Amount 10230.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.12</td>
<td>138.12</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>138.12</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.79</td>
<td>34.79</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

|       |                 |               |        |          |     |          |             |          |
|       | Schedule Total  |               |        |          |     |          | 34.79       |          |

|          |                  |               |        |          |     |          | 172.91      |          |

**Total PO Amount**

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Yaggi Engineering Inc  
| Address | 5840 W I-20 Ste 270  
| City/State/Zip | Arlington TX 76017-1070  
| Country | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>38800.00</td>
<td>38800.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>38800.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>38800.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>5784.00</td>
<td>5784.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5784.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5784.01

Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035905</th>
<th>FIRETRON INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>10101 Stafford Centre Dr</td>
<td></td>
</tr>
<tr>
<td>Stafford TX 77477-5025</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005532</td>
<td>02-16-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000035905</th>
<th>FIRETRON INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>10101 Stafford Centre Dr</td>
<td></td>
</tr>
<tr>
<td>Stafford TX 77477-5025</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room #203A &amp; 231</td>
<td></td>
<td>1.00 EA</td>
<td>1713.00</td>
<td>1713.00</td>
<td>02/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1713.00

**Total PO Amount**

1713.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1383.76</td>
<td>1383.76</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3696.55

**Schedule Total**: 191.63

**Schedule Total**: 11276.30

**Schedule Total**: 1383.76

**Schedule Total**: 9795.39

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00005533**

**Date:** 02-16-2024

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005533</td>
<td>02-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

**Freight Terms**

**Ship Via**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015650

Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015650

Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015650

Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>13245273 In-field upgrade of A670/1-ER for Equipment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CON (6/6) Freight Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>9795.39</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>26593.63</th>
</tr>
</thead>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hex Panel nut</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
<td>10.01</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.01</td>
<td></td>
</tr>
<tr>
<td>Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>571.67</td>
<td>571.67</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>571.67</td>
<td></td>
</tr>
<tr>
<td>Tube fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.70</td>
<td></td>
</tr>
<tr>
<td>Air filter-regulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.03</td>
<td>107.03</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>107.03</td>
<td></td>
</tr>
<tr>
<td>8mm tube fitting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.31</td>
<td>10.31</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.31</td>
<td></td>
</tr>
<tr>
<td>3/8in tube fitting</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.60</td>
<td>17.20</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.20</td>
<td></td>
</tr>
<tr>
<td>Type K thermocouple</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.00</td>
<td>188.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Copper T fitting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.03</td>
<td>1.03</td>
<td>02/16/2024</td>
<td>1.03</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Copper 1/4npt fitting</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3.55</td>
<td>10.65</td>
<td>02/16/2024</td>
<td>10.65</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Valve</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>11.29</td>
<td>22.58</td>
<td>02/16/2024</td>
<td>22.58</td>
</tr>
<tr>
<td>11 - 1</td>
<td>PTFE tubing, 25ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.25</td>
<td>81.25</td>
<td>02/16/2024</td>
<td>81.25</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Foam pipe insulation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/16/2024</td>
<td>107.05</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.90</td>
<td>104.90</td>
<td>02/16/2024</td>
<td>104.90</td>
</tr>
</tbody>
</table>

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 1260.38 |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005535</td>
<td>02-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Sara Wilson Oral History</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1374.61</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1374.61</th>
</tr>
</thead>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005540</td>
<td>02-16-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
<td>1.00</td>
<td>EA</td>
<td>1175.67</td>
<td>1175.67</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1,3diamine,1g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>89.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>99.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2249.00

**Total PO Amount**  
2249.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>38.5Fe-20Wn-20Co-</td>
<td>15Cr-5Si-1.5Cu At.%</td>
<td>2.00</td>
<td>EA</td>
<td>5400.00</td>
<td>10800.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10800.00

Total PO Amount: 10800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Dell 27 USB-C Hub Monitor - P2272H, 68.6cm (27&quot;)</td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Plastometrex software</td>
<td>1.00</td>
<td>EA</td>
<td>11687.50</td>
<td>11687.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11687.50</td>
</tr>
<tr>
<td>2</td>
<td>Corsica software</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17000.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28687.50</td>
</tr>
<tr>
<td>Supplier</td>
<td>Ship To:</td>
<td>Attention:</td>
<td>Bill To:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------</td>
<td>------------------------------</td>
<td>------------</td>
<td>--------------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vasilis Angelogiannos</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1250.00</td>
<td>12500.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 12500.00

Total PO Amount 12500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58.21</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.88</td>
<td>43.52</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43.52</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.99</td>
<td>25.98</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.98</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>30.76</td>
<td>307.60</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>307.60</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 630.31

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Line Sch</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Item/Description</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Quantity</td>
<td>United States</td>
</tr>
<tr>
<td>UOM</td>
<td>United States</td>
</tr>
<tr>
<td>PO Price</td>
<td>United States</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>United States</td>
</tr>
<tr>
<td>Due Date</td>
<td>United States</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000034007 Gallegos, Angel</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Angel Gallegos Piano Move</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh Copier Replacement</td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>02/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 53.02
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DBA Program Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
<td>5221.67</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
1 - 1  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | DBA Program Advertising | | 1.00 | EA | 5221.67 | 5221.67 | 02/19/2024 |

**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000571</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
<td>0000002580</td>
<td>1.00</td>
<td>EA</td>
<td>17.38</td>
<td>17.38</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 17.38

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 20.00

Total PO Amount: 37.38

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal Claim FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>277558.02</td>
<td>277558.02</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>277558.02</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>5164.00</td>
<td>5164.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5164.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>282722.03</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029503
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145823.92</td>
<td>145823.92</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12886.00</td>
<td>12886.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
145823.92

Schedule Total  
12886.00

Schedule Total  
0.01

Total PO Amount  
158709.93
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total

15000.00

Total PO Amount

15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005578</td>
<td>02-19-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000048131 | Loligo Systems ApS | Toldboden 2 2nd Floor | DK-8800 | Viborg | Denmark |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Rebecca Petrusky</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>minature DC pump (50-1500ml/min)</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 252.42

Total PO Amount 252.42

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005579</td>
<td>02-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041354  
Panhandle Independent  
Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
UT-00123456

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;= $25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &gt; $25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 932.00

**Total PO Amount** 932.00
**Purchase Order**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Bergerault JC18C 1.5  
Octave Concert Series  
Chimes 1.5" Chrome  
Tubes |        | 1.00     | EA | 5350.00  | 5350.00      | 02/19/2024 |

**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005585</td>
<td>02-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006715 Apple Computer Inc</td>
<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 359.40

Total PO Amount 359.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.04</td>
<td>56.09</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>56.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>69.87</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Paraquat dichloride hydrate-100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.79</td>
<td>56.79</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>56.79</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>76.79</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024470</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Servpro of Denton</td>
<td><strong>Attention:</strong> Taelon Payne</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>3412 Schuyler St</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76207-3455</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13531.36</td>
<td>13531.36</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13531.36</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Emergency Water Remediation - Chilton Hall</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19688.33</td>
<td>19688.33</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19688.33</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Emergency Water Remediation - Discovery Park</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64730.79</td>
<td>64730.79</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>64730.79</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97950.48</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
7.14
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13736.20</td>
<td>13736.20</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 13736.20

**Total PO Amount:** 13736.20
## Purchase Order

**Purchase Order:**

**NT752-NT00005611**

**Date:** 02-20-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Duplicate Dispatch Via Print:**

**Supplier:** 000006673

Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000006673

Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>250.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.00</td>
<td>221.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>221.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.85</td>
<td>187.85</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>187.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>659.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**PO Price**

**Extended Amt**

**Due Date**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
<td>25687.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

25687.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005622</td>
<td>02-20-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6241.50</td>
<td>6241.50</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Chiller, -20 to 200C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 6241.50

|             | 2 - 1    | CON Tag#138580 (2/3) |               |       | 1.00     | EA  | 5561.10  | 5561.10      | 02/20/2024|
|             |          | - Chiller, -20 to 150C |               |       |          |     |          |              |          |

Schedule Total: 5561.10

|             | 3 - 1    | CON Tag#138580 (3/3) |               |       | 1.00     | EA  | 485.00   | 485.00       | 02/20/2024|
|             |          | - Shipping            |               |       |          |     |          |              |          |

Schedule Total: 485.00

**Total PO Amount:** 12287.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005630</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022941</td>
<td>Company</td>
</tr>
<tr>
<td>Gemini Bakery Equipment Company</td>
<td>9990 Gantry Rd</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Bill Hunter</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
6557.00

Total PO Amount  
6557.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freeman Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3534.53</td>
<td>3534.53</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aerco Benchmark Annual Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6984.00

**Total PO Amount**

6984.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
<td>02/20/2024</td>
<td>Standard</td>
<td>6167.04</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>02/20/2024</td>
<td>Standard</td>
<td>720.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
<td>Standard</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6887.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 3581</td>
<td>1.00 EA</td>
<td>1840.00</td>
<td></td>
<td></td>
<td>1840.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1840.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock WD22TB4</td>
<td>1.00 EA</td>
<td>200.00</td>
<td></td>
<td></td>
<td>200.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
2040.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methyl 4’-(4,4,5,5-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.40</td>
<td>614.40</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td>tetramethyl-1,3,2-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>dioxaborolan-2-yl]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-[1,1’-biphenyl]-4-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>carboxylate, 15g</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 614.40

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10.00

**Total PO Amount** 624.40
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30573.78</td>
<td>30573.78</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30573.78</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.51</td>
<td>226.51</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>226.51</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30800.29</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.80</td>
<td>404.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>404.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Potassium trifluoro (vinyl)borate, 25g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>13.60</td>
<td>68.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>68.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
<td>36.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>36.80</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>6-Bromonicotinaldehyde, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>23.20</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 542.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>speaker Contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>225.00</td>
</tr>
</tbody>
</table>

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005646</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

---

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000424  
Harvard University  
Finance Dept Professional  
Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26781.24</td>
<td>26781.24</td>
<td>02/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
26781.24

**Total PO Amount**  
26781.24

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1090.00</td>
<td>15260.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15260.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1374.61</td>
<td>4123.83</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4123.83</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19383.83</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005650</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>748.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>70.80</td>
</tr>
<tr>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|                | 818.80 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Agilent Technologies Inc  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States |
|-----------|

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|

<table>
<thead>
<tr>
<th>Attention</th>
<th>Donovan Ford</th>
</tr>
</thead>
</table>

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------|

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair, Trail Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
<td>2133.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2133.00

| 2 - 1    | Repair, Additional Labor Charge (hours) |        | 2.00     | EA  | 512.00   | 1024.00      | 02/21/2024 |

**Schedule Total**  
1024.00

| 3 - 1    | Assy turret lower Cary 40000500060001 |        | 1.00     | EA  | 3531.00  | 3531.00      | 02/21/2024 |

**Schedule Total**  
3531.00

| 4 - 1    | Visible source lamp, Cary4/5/6000i, 1/pk |        | 1.00     | EA  | 59.20    | 59.20        | 02/21/2024 |

**Schedule Total**  
59.20

| 5 - 1    | Deuterium UV lamp Cary4/5/6000i, 1/pk |        | 1.00     | EA  | 794.00   | 794.00       | 02/21/2024 |

**Schedule Total**  
794.00

**Total PO Amount**  
7541.20

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DISPENSER 2.5GAL SINGLE 2.00 EA 109.85 219.70 02/21/2024
Schedule Total 219.70

2 - 1 DISPENSER 1.25GAL BEV SIN 2.00 EA 85.32 170.64 02/21/2024
Schedule Total 170.64

3 - 1 DISPENSER BEVERAGE 5 GALL 2.00 EA 167.44 334.88 02/21/2024
Schedule Total 334.88

Total PO Amount 725.22

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deken Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID: 

Mfg ID

Line-Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Dell Latitude 5540
1.00
EA
1872.75
1872.75
02/21/2024

Schedule Total

1872.75

Total PO Amount

1872.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00005661**  
02-21-2024  
0

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.04</td>
<td>90.08</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>90.08</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>175.73</td>
<td>527.19</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>527.19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.17</td>
<td>357.17</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>357.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>181.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>185.95</td>
<td>371.90</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>371.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1528.18

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO</td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Intel® Core i7 16 GB, DDR4 512 GB SSD,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Class 35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>180.00</td>
<td>1440.00</td>
<td>02/21/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 3034.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>600.00</td>
<td>4800.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| Purchase Order | Date \  
NT752-NT00005665 | 02-21-2024 \  
| Payment Terms | Freight Terms \  
30 days | Dest, prepay & add \  
| Ship Via | Phone/ Email \  
Buyer | Currency |
| Barraza, Ashley | 940/369-5500 | GROUND |

---

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>1</th>
<th>Labor, delivery and installation</th>
<th>1.00</th>
<th>EA</th>
<th>275.00</th>
<th>275.00</th>
<th>02/21/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>KIMBALL Adjustable desk base leg</td>
<td>1.00</td>
<td>EA</td>
<td>730.35</td>
<td>730.35</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
275.00

**Schedule Total**  
730.35

**Total PO Amount**  
1005.35

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
<td>85379.64</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>GF70173</td>
<td>9/25/2023-9/24/2024</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>GF70173-2</td>
<td>9/25/2023-9/24/2024</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>175000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Vendor:** 0000041696 Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>479.16</td>
</tr>
</tbody>
</table>

|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total| 10.00       |

|          |                  |        |          |     |          | Total PO Amount| 489.16      |

---

**Authorized Signature**

---
Purchase Order

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spurr Low Viscosity Embedding Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dwight Burford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 5680</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3513.16</td>
<td>3513.16</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3513.16

**Total PO Amount**
3513.16

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000003785</th>
</tr>
</thead>
<tbody>
<tr>
<td>Integrated DNA Technologies Inc</td>
<td></td>
</tr>
<tr>
<td>1710 Commercial Park</td>
<td></td>
</tr>
<tr>
<td>Coralville IA 52241</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0221_1F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.74</td>
<td>7.74</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>7.74</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>0221_1R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8.17</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>0221_1 infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.48</td>
<td>15.48</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>15.48</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>0221_1 infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>14.62</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>0221_2F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8.17</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>0221_2R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8.17</strong></td>
</tr>
<tr>
<td>7 - 1</td>
<td>0221_2 infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>14.19</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>0221_2 infu R</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.05</td>
<td>15.05</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 15.05

| 9 - 1       | 0221_3F |                 |        | 1.00     | EA  | 8.60     | 8.60         | 02/22/2024 |

**Schedule Total:** 8.60

| 10 - 1      | 0221_3R |                 |        | 1.00     | EA  | 7.74     | 7.74         | 02/22/2024 |

**Schedule Total:** 7.74

| 11 - 1      | 0221_3 infu F |             |        | 1.00     | EA  | 14.62    | 14.62        | 02/22/2024 |

**Schedule Total:** 14.62

| 12 - 1      | 0221_3 infu R |                |        | 1.00     | EA  | 15.05    | 15.05        | 02/22/2024 |

**Schedule Total:** 15.05

| 13 - 1      | lenti VP64 back F |            |        | 1.00     | EA  | 10.75    | 10.75        | 02/22/2024 |

**Schedule Total:** 10.75

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**NT752-NT00005689**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>lenti VP64 back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.60</td>
<td>8.60</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.60</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CAG dCas infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.20</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CAG dCas infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.62</td>
</tr>
<tr>
<td>17 - 1</td>
<td>lenti MPH back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.03</td>
</tr>
<tr>
<td>18 - 1</td>
<td>lenti MPH back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.32</td>
</tr>
<tr>
<td>19 - 1</td>
<td>MVPR cKMe infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.20</td>
</tr>
<tr>
<td>20 - 1</td>
<td>20 MVPR cKMe infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.48</td>
<td>15.48</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.48</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>gDNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>gDNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>gRNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.04</td>
<td>12.04</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>gRNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.04</td>
<td>12.04</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 282.94

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.00</td>
<td>1099.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1099.00</td>
<td>1099.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.00</td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.00</td>
<td>119.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1397.00</td>
<td></td>
</tr>
</tbody>
</table>
---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005696</td>
<td>02-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | P9912PP-SMMA | 1.00 | EA | 250.00 | 250.00 | 02/23/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-----------|------------------------|
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION | Toni Penton |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1396.70

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>195.00</td>
<td>2730.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>RECORD SCANNING PER PAGE</td>
<td></td>
<td></td>
<td>147000.0 0 EA</td>
<td>0.11</td>
<td>16170.00</td>
<td></td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>DOCUMENT HANDLING</td>
<td></td>
<td></td>
<td>320.00 EA</td>
<td>33.98</td>
<td>10873.60</td>
<td></td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>RECORDS INDEXING</td>
<td></td>
<td></td>
<td>212.00 EA</td>
<td>33.98</td>
<td>7203.76</td>
<td></td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>PROJECT MANAGEMENT</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>649.25</td>
<td>649.25</td>
<td></td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>PROFESSIONAL SERVICES PER HOUR</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>103.39</td>
<td>103.39</td>
<td></td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 35000.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

1 - 1 Demo and Haul Off  
28’x6’ Section of Sidewalk & Install New 6’x6’ Landing with Ramp on Both Sides  

| 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024 |

Schedule Total 5400.00

2 - 1 Change Order  

| 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

Schedule Total 0.01

Total PO Amount 5400.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Universal Audio Apollo Twin X USB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.10</td>
<td>899.10</td>
<td>02/23/2024</td>
<td>899.10</td>
</tr>
<tr>
<td></td>
<td>Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>899.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>329.00</td>
<td>658.00</td>
<td>02/23/2024</td>
<td>658.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>658.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1557.10</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000006227</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Shari Ruhberg</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** Yes  **Tax Exempt ID:** Replenishment Option: Standard  **Currency:**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 450.00

**Total PO Amount** 450.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000043721  
  Lab Supply Specialists, Inc.  
  5613 Glenview Dr  
  Haltom City TX 76117-2132  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Shari Ruhberg  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.77</td>
<td>23.77</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- 23.77

### Total PO Amount
- 23.77

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 235.00

Total PO Amount: 235.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cary 630 Instrument w/ PC and SW Bundle</td>
<td>1.00</td>
<td>EA</td>
<td>26640.90</td>
<td>26640.90</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>26640.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>799.23</td>
<td>799.23</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>799.23</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>27440.13</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Attention

**Attention:** Austin Hord

---

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 10.9-inch iPad Wi-Fi  
64GB - Silver  
Part Number: MPQ03LL/A | | 1.00 | EA | 419.00 | 419.00 | 02/26/2024 |
| 2 - 1    | 3-Year AppleCare+ for  
Schools - iPad / iPad Air / iPad mini  
Part Number: S7743LL/A | | 1.00 | EA | 79.00 | 79.00 | 02/26/2024 |

### Schedule Totals

- **Schedule Total**  
  | **419.00** |
- **Schedule Total**  
  | **79.00** |

### Total PO Amount

**Total PO Amount**  
| **498.00** |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>020-0200</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.28</td>
<td>18.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>010-0115</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.28</td>
<td>18.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>020-0160</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.28</td>
<td>16.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SL-MN-3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52.46</td>
<td>52.46</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Slide Camera Strap Midnight Blue PESLMN3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>52.46</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

105.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00005721
02-26-2024
02-26-2024

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000038406</th>
<th>Powervar Inc dba AMETEK</th>
<th>Powervar</th>
<th>1450 S Lakeside Dr</th>
<th>Waukegan IL 60085-8301</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V – SP2</td>
<td>0000038406</td>
<td>1.00</td>
<td>EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>02/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

9205.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Diana Bergeman

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005722</td>
<td>09-01-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line: Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Penn State Sub Award</td>
<td></td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Penn State Sub Award</td>
<td></td>
<td>1.00 EA</td>
<td>189147.00</td>
<td>189147.00</td>
<td>02/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>189147.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount:

214147.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005723</td>
<td>02-26-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Morales design cover for event packet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Proctor-Astronomy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2000.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Proctor-Astronomy-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2000.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Proctor-Astronomy-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5000.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Proctor-Astronomy-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5000.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Proctor-Astronomy-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Shipping To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-Cyanostyrene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>(4-Vinylphenyl)methanol, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2,4-Dibromo-5-fluoroaniline, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.60</td>
<td>37.60</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.60</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

98.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
<td>16200.00</td>
<td>02/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
16200.00

**Total PO Amount**
16200.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

---

**Supplier:** 0000041296  
Natalie Lira  
2545 S Dearborn St Apt 517  
Chicago IL 60616-4986  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000021689  
**TyCam Environmental Services LLC**  
**6841 Virginia Pkwy Ste 103-332**  
**McKinney TX 75071-5710**  
**United States**

**Ship To:**  
**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean/Disinfect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Towers 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024 |
|          | Towers 2         |        |          |     |          |              |          |
|          | **Schedule Total**|       |          |     | 1900.00  |              |          |

**Total PO Amount**  
3800.00

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>02/26/2024</td>
<td>2250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2250.00

---

**Supplier**: 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kennedy Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 165.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 380.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 450.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 9672.72

Total PO Amount: 10667.72
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005740</td>
<td>02-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068525 Hologic Sales and Service LLC 250 Campus Dr Marlborough MA 01752 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>65.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Swab Specimen Collection Kit Purple</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>195.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1350.00</td>
<td>4050.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4050.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amp/Probe/Enzyme Caps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** **4310.00**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID: Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENSI. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2221.92

| 2 - 1 | Freight | 1.00 | EA | 18.00 | 18.00 | 02/26/2024 |

**Schedule Total** 18.00

**Total PO Amount** 2239.92

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line No.**  
- **Sch**  
- **Item/Description**  
- **Mfg ID**  
- **PO Price**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>10.00 EA</td>
<td></td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00 EA</td>
<td></td>
<td>17.85</td>
<td>178.50</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00 EA</td>
<td></td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00 EA</td>
<td></td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 238.00 |
| **Schedule Total** | 178.50 |
| **Schedule Total** | 146.20 |
| **Schedule Total** | 146.20 |
| **Schedule Total** | 0.00  |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>000006673</td>
<td>Newport Corporation</td>
<td>Irvine, CA 92606</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Replenishment Option: | Standard | Total PO Amount | 708.90 |

Authorized Signature:
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005745 02-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages

1.00 EA 3474.15 3474.15 02/26/2024

Schedule Total 3474.15

2 - 1 shipping

1.00 EA 60.00 60.00 02/26/2024

Schedule Total 60.00

Total PO Amount 3534.15

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder - 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
<td>95.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Domestic Wire Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/03/2024</td>
<td>15.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/03/2024</td>
<td>15.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.00</td>
</tr>
<tr>
<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  115.00

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2499.00

| 2 - 1    | TBS2202B L0English Front Panel Overlay |        | 1.00 | EA  | 0.00    | 0.00         | 02/26/2024 |

**Schedule Total**  
0.00

| 3 - 1    | TBS2202B A0North America Power Cord |        | 1.00 | EA  | 0.00    | 0.00         | 02/26/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
2499.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000038432</th>
<th>DC Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 895</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75067-0895</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5353.90</td>
<td>5353.90</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 5353.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Verus CO2 Sensor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>318.16</td>
<td>636.32</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
636.32

**Total PO Amount**  
636.32
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>9HOLE - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>02/27/2024</td>
<td>900.00</td>
</tr>
<tr>
<td>2 – 1</td>
<td>Giant Lite Bright</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
<td>595.00</td>
</tr>
<tr>
<td>3 – 1</td>
<td>Giant Foosball Table - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/27/2024</td>
<td>700.00</td>
</tr>
<tr>
<td>4 – 1</td>
<td>Glow Battle Axe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>02/27/2024</td>
<td>675.00</td>
</tr>
<tr>
<td>5 – 1</td>
<td>Oxygen Bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/27/2024</td>
<td>750.00</td>
</tr>
<tr>
<td>6 – 1</td>
<td>Air Hockey - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/27/2024</td>
<td>400.00</td>
</tr>
<tr>
<td>7 – 1</td>
<td>Giant Connect 4 - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
<td>350.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Multigame LED Table - Checkers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
<td>350.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Cornhole Set LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
<td>350.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>LED Swings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/27/2024</td>
<td>800.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Delivery Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>02/27/2024</td>
<td>110.00</td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-NT00005753  
02-27-2024  
**Revision**  

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111395.00</td>
<td>111395.00</td>
<td>02/27/2024</td>
<td>111395.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Z-motorized holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96505.00</td>
<td>96505.00</td>
<td>02/27/2024</td>
<td>96505.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - On-site installation and training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10900.00</td>
<td>10900.00</td>
<td>02/27/2024</td>
<td>10900.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipment DAP by plane to UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3990.00</td>
<td>3990.00</td>
<td>02/27/2024</td>
<td>3990.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
222790.00

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
<td>27299.90</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27299.90</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3509.95</td>
<td>7019.90</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7019.90</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON A/B (2/3) - Economy Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1019.80</td>
<td>1019.80</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1019.80</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>341.21</td>
<td>682.42</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>682.42</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>341.20</td>
<td>682.40</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>682.40</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 36704.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge XE9680-[AMER_XE16809]</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>249164.00</td>
<td>498328.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
498328.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32852.66</td>
<td>32852.66</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention: Debra Jones  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Supplier: 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention: Debra Jones  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Yes  

### Tax Exempt ID:  
59-0152930  

### Item/Description  
SET Inv FS0000037289  

### Mfg ID  
FS0000037289  

### Quantity  
1.00  

### UOM  
EA  

### PO Price  
36551.28  

### Extended Amt  
36551.28  

### Due Date  
02/27/2024  

### Schedule Total  
36551.28  

### Total PO Amount  
36551.28  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
</tr>
</thead>
</table>
| 0000006673 | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td>73.95</td>
<td>1.00 EA</td>
<td>73.95</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, - 4 PACK</td>
<td>24.65</td>
<td>1.00 EA</td>
<td>24.65</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

total PO Amount: 98.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
<td>7740.00</td>
</tr>
</tbody>
</table>

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
<td>7740.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

Authorized Signature

---

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00005764  
- **Date:** 02-27-2024

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** B&H Photo Video  
**Address:** PO Box 28072  
**City:** New York NY 10087-8072  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
**Contact:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9129.00</td>
<td>9129.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>700.00</td>
<td>4200.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 23288.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015149
TA Instruments-Waters LLC
159 Lukens
New Castle DE 19720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>LSP PLAN</td>
<td>TMA450</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6310.00</td>
<td>6310.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>TGA550</td>
<td>SDT650</td>
<td>DMA850</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 6310.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000072016 Formlabs |
| Ship To: Morales, Gabriel Adrian |
| Attention: Fateme Esmailie |
| Bill To: UNT System Business Service Center |
| **Tax Exempt?:** No |
| **Tax Exempt ID:** N/A |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Fateme Esmailie |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 |
| **City:** Denton TX 76205 |
| **State:** United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pro Service Plan 1 Year Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 649.00

**Total PO Amount** 649.00

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Abigail Blackburn

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 XCTO Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
<td>1560.04</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1560.04 |
| Schedule Total  | 1560.04 |

**Supplemental Information:**
- **Duplicate Dispatch Via Print**
- **Purchase Order Date Revision**
- **NT752-NT00005772 02-27-2024**
- **Payment Terms**
- **Dest, prepay & add**
- **Ship Via GROUND**
- **Buyer**
  - Laduke, Rebecca A
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
<td>102.77</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.23</td>
<td>159.23</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>58.80</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>102.77</td>
</tr>
<tr>
<td></td>
<td>159.23</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|                  | 320.80 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
</tr>
</thead>
<tbody>
<tr>
<td>1320 Post N Paddock St Ste 200</td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1280</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7675.00</td>
<td>7675.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Yes</td>
<td>2</td>
<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1559.00</td>
<td>3118.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Yes</td>
<td>3</td>
<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1010.00</td>
<td>2020.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Yes</td>
<td>4</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 12933.00 |

| DUPLICATE Dispatch Via Print |
| --- | --- |
| Purchase Order | NT752-NT00005777 |
| Date | 02-27-2024 |
| Revision | |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Barraza,Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Currency | |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td></td>
<td>27280.00</td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>410.00</td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27280.00

**Schedule Total**  
410.00

**Total PO Amount**  
27690.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Supplier: Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Abraham John</th>
<th>Attention: Abraham John</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
<td>Address: 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge R650</td>
<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
<td>8596.63</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 8596.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td>4.00</td>
<td>EA</td>
<td>65.01</td>
<td>260.04</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 260.04

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 339.96

**Total PO Amount**: 9196.63

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.99</td>
<td>47.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
<td>10664.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Halo CPU Mounting Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>829.38</td>
<td>2488.14</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Purchase Order

**Purchase Order Date Revision**
NT752-NT00005786 02-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2488.14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>350.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>33710.05</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Crystal Garrett CG24406</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>PO Price</td>
</tr>
<tr>
<td>Luminol Sodium Salt</td>
<td>1G</td>
<td>50.60</td>
</tr>
</tbody>
</table>

Schedule Total 50.60

Total PO Amount 50.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001962</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>McMaster-Carr Supply Company</td>
<td></td>
</tr>
<tr>
<td>600 N County Line Rd</td>
<td></td>
</tr>
<tr>
<td>Elmhurst IL 60126-2034</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Copper 110 rod, 4in x 1ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.89</td>
<td>666.89</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Water fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Copper fittings</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.76</td>
<td>9.52</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Pipe insulation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Superglue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>31.46</td>
<td>62.92</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>16.48</td>
<td>49.44</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>90deg carbide mills</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

666.89

28.70

9.52

107.05

62.92

49.44

166.35
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001962</td>
<td>Clear threading oil</td>
<td>2.00</td>
<td>EA</td>
<td>37.93</td>
<td>75.86</td>
<td>02/27/2024</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>02/27/2024</td>
<td>113.83</td>
</tr>
</tbody>
</table>

Total PO Amount: 1280.56
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005790</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>FY24 Spring COB DBA DBA KERA</td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5684.80</td>
<td>5684.80</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | mCover Case  
Compatible for 14  
Dell Latitude 5420  
5430 series Windows  
Laptop Only ( NOT  
Fitting other Dell models ) - Green | | 20.00 | EA | 24.53 | 490.60 | 02/27/2024

**Schedule Total** | **490.60**

**Total PO Amount** | **490.60**
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecik  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>75.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>150.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>525.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1000BASE LX LC10KM</td>
<td>1310NMI-TEMPSFPTRANSCEIVER.</td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.68</td>
<td>205.44</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>LCST DUP SM SMF2F</td>
<td>ZIPCD RISER SMTR</td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.71</td>
<td>154.26</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
205.44  
154.26  
Total PO Amount 359.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt**?  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>
| 1  | EX3400 24-  
port10/100/1000BaseT  
PoE+, 4 x1/10G  
SFP/SFP+, 2 x  
40GQSFP+, redundant fans, frontto-back airflow, 1 AC  
PSU-600-AC-AFO included(optics sold separately) |  |  | 1.00 | EA | 1353.00 | 1353.00 | 02/27/2024 |
| 2  | Juniper Care 5YR  
PrepaidCore NETWORK LICENSE forEX3400  
24P/24T |  |  | 1.00 | EA | 294.95 | 294.95 | 02/27/2024 |
| 3  | EX3400 600W AC  
PowerSupply, frontto-back airflow(power cord needs to beordered separately) |  |  | 1.00 | EA | 317.40 | 317.40 | 02/27/2024 |
| 4  | Power Cord, AC,  
US/Canada,C13,  
15A/125V, 2.5m,  
Straight |  |  | 1.00 | EA | 22.50 | 22.50 | 02/27/2024 |

**Schedule Total**  
1353.00

**Schedule Total**  
294.95

**Schedule Total**  
317.40

**Schedule Total**  
22.50

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1987.85</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Union Fest - Fireworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service,  
LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5560.00</td>
<td>5560.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Eaglethon- Garland Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/28/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 430.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calibration - Aud Clinic</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

---

Authorized Signature
**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calibration - Labs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2602.00</td>
<td>2602.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2602.00

**Total PO Amount**  
2602.00

---

*This document is reproduced for reporting purposes only.*
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - Ram</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td>Promaster 3500 High</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Roof Chassis</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>257496.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON A/B (2/4) - Freight</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.34</td>
<td>442.68</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>442.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A/B (3/4) - State Inspection/ VIT Tax</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.34</td>
<td>228.68</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>228.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>258567.36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Usage/Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMS Pipette Pro Pack</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.50</td>
<td>451.50</td>
<td>02/28/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

451.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Usage/Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>5-200ul Universal Pipette Natural Tips</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

49.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Usage/Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>101-1000ul Universal Pipette Natural Tips Non-Sterile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

30.50

**Total PO Amount**

531.00

**Authorized Signature**
Purchase Order

Supplier: 0000027222 Stanford Advanced Materials
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Irregular CR Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Irregular Ti Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>60.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1060.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005818</td>
<td>02-28-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
2410.80

Total PO Amount  
2410.80

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL/Tungsten Carbide (WC)</td>
<td>0000026778</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary MillingJar</td>
<td>0000026778</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/28/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1799.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Stacy Lybbert | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 630.00

Total PO Amount: 630.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr

Schedule Total 1890.00

Total PO Amount 1890.00
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 630.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1885.53</td>
<td>1885.53</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1885.53

Total PO Amount 2515.53
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line- Sch 
Item/Description 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date
1 - 1 
ITO Glass 25/25/1.1 mm pack of 10 
1.00 
EA 
93.95 
93.95 
02/28/2024

Schedule Total 93.95

Total PO Amount 93.95

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005826</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jimmy Grounds</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16</td>
<td></td>
<td></td>
<td></td>
<td>1852.68</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1852.68</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1852.68

Total PO Amount 1852.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026991 Ambeed Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>No</td>
<td></td>
<td>1-1</td>
<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 300.00
Total PO Amount 300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005832</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.00</td>
<td>459.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

459.00

**Total PO Amount** 459.00

---

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Schedule Total | 10458.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Song Meter Micro 2</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>249.00</td>
<td>10458.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

10458.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Austin Spurgeon

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>32.30</td>
<td>226.10</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>226.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12&quot;X8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.35</td>
<td>86.70</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>86.70</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>70.55</td>
<td>211.65</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>211.65</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.80</td>
<td>108.80</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>108.80</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

633.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Note:** This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - January &amp; February 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/29/2024</td>
<td>1000.00</td>
<td><strong>1000.00</strong></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** **1000.00**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 5480</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2723.40</td>
<td>2723.40</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.72</td>
<td>13.72</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.06</td>
<td>10.06</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.55</td>
<td>10.55</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.88</td>
<td>16.88</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.87</td>
<td>7.87</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 13.72, 10.06, 10.55, 16.88, 7.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster-Carr Supply Company  
|-----------------------|---------------------------------|  
| Company               | 600 N County Line Rd  
| Elmhurst IL 60126-2034| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|----------|---------------------------------|  
| Buyer    | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu  

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Connecting Rod 18-8</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13.67</td>
<td>27.34</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.34

| 7 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long |        | 4.00     | EA  | 12.23    | 48.92        | 02/29/2024 |

**Schedule Total**  
48.92

| 8 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 5/8" Long |        | 1.00     | EA  | 22.45    | 22.45        | 02/29/2024 |

**Schedule Total**  
22.45

| 9 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 3/8" Long |        | 1.00     | EA  | 19.67    | 19.67        | 02/29/2024 |

**Schedule Total**  
19.67

**Total PO Amount**  
177.46

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005861</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>COPAS Annual Link</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>02/29/2024</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 450.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1445.00</td>
<td>1445.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1445.00

Total PO Amount 1445.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 13mm DryPellet Pressing Die for FTIR KBr Pellet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.95</td>
<td>359.95</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 359.95

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.20</td>
<td>30.20</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 30.20

Total PO Amount 390.15
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000002049 | Flinn Scientific, Inc  
| | | PO Box 219  
| | | 770 N Raddant Road  
| | | Batavia IL 60510-0219  
| | | United States |

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Pyrex® Vista Volumetric Flask, 10 mL | | | 12.00 | EA | 21.87 | 262.44 | 02/29/2024 |

**Schedule Total** | 262.44 |

2 - 1 | Shipping | | | 1.00 | EA | 26.24 | 26.24 | 02/29/2024 |

**Schedule Total** | 26.24 |

**Total PO Amount** | 288.68 |
The provided purchase order is from the University of North Texas, with details as follows:

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3260 Compact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1539.36</td>
<td>1539.36</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1539.36

**Total PO Amount**
1539.36

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr PMB 409  
Spring TX 77379-7141  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005871</td>
<td>02-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier:  | 0000041393 |  
| Third Coast Publishing Group |  
| 15814 Champion Forest Dr PMB 409 |  
| Spring TX 77379-7141 |  
| United States |  
|  
| Bill To:   | UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  
|  
### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
<td>4303.51</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 4303.51 |

| Total PO Amount | 4303.51 |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ratchet Turnbuckle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>230.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>167.04</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>397.54</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry /Meckes</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
580.00

**Total PO Amount**  
580.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
<td>898.24</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
898.24

**Total PO Amount**  
898.24

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005876</td>
<td>03-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amparo Ochoa</td>
<td>Standard</td>
<td></td>
<td>Translations</td>
<td>2/23/2023</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Kim Willis
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

## Tax Exempt?

## Tax Exempt ID:

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

### Line-Sch

<table>
<thead>
<tr>
<th></th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Davis Lecture video production first payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2975.00

<table>
<thead>
<tr>
<th></th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Davis Lecture video production payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3325.00</td>
<td>3325.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3325.00

**Total PO Amount** 6300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

179.00

**Total PO Amount**

179.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Chance Newkirk
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option:
  - Standard

## Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

## Schedule Total
860.00

## Total PO Amount
860.00
## Purchase Order

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>GF70119 11/29/23-09/30/25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11786.00</td>
<td>11786.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td>0000006673</td>
<td>2.00 EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Caricature Artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/01/2024</td>
<td>600.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
600.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
<td>331420.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000005890</td>
<td>03-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Rick Rodriguez | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Smartcolor Wipe 16x16 Green</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>500.00</td>
<td>EA</td>
<td>4.44</td>
<td>2220.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2220.00

**Total PO Amount**  
2220.00

---

Authorized Signature
## Purchase Order

**Date**: 03-01-2024  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
**Supplier**: 0000016393  
**Ship To**: VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VEX ROBOTICS INC.</td>
<td>VEX IQ Classroom Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
<td>5198.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 5198.00

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VEX ROBOTICS INC.</td>
<td>EXP Classroom Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8277.93</td>
<td>8277.93</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 8277.93

**Total PO Amount**: 13475.93

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REG-Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

| 2 - 1    | REG-Labor              |        | 8.00     | EA  | 398.00   | 3184.00      | 03/01/2024   |

**Schedule Total**

3184.00

| 3 - 1    | Reservoir, oil TMH262 Turbo |        | 1.00 | EA  | 105.00  | 105.00       | 03/01/2024   |

**Schedule Total**

105.00

| 4 - 1    | OBJECTIVE APERTURE PLATE |        | 1.00 | EA  | 274.00  | 274.00       | 03/01/2024   |

**Schedule Total**

274.00

| 5 - 1    | FIXED APERTURE 0.35 (20PCS/SET) |        | 1.00 | EA  | 166.00  | 166.00       | 03/01/2024   |

**Schedule Total**

166.00

| 6 - 1    | FIXED APERTURE (MO) (20PCS/SET) |        | 1.00 | EA  | 108.00  | 108.00       | 03/01/2024   |

**Schedule Total**

108.00

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>Filter RP oil mist</td>
<td>ULVAC</td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>OIL, KJLSS19</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>34.00</td>
<td>68.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4398.00</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Practice Pennie, Shirt</td>
<td>18.00</td>
<td>EA</td>
<td>70.00</td>
<td>1260.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1260.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
<td>18.00</td>
<td>EA</td>
<td>259.99</td>
<td>4679.82</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4679.82</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sweatshirt &amp; Sweatpant with logo</td>
<td>18.00</td>
<td>EA</td>
<td>80.00</td>
<td>1440.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1440.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cascade XRS Pro Metallic Green with White Mask helmet</td>
<td>18.00</td>
<td>EA</td>
<td>389.99</td>
<td>7019.82</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7019.82</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>267.00</td>
<td>267.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>267.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Goalie Throat Guard</td>
<td>1.00</td>
<td>EA</td>
<td>59.99</td>
<td>59.99</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>59.99</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14726.63</td>
</tr>
</tbody>
</table>

**Purchase Order**
NT752-NT00005902
03-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1993.61</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge for Liquid Helium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>827.25</td>
<td>827.25</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>827.25</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2820.86</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

| Supplier: 0000040744 | The Heard Museum | 2301 N Central Ave | Phoenix AZ 85004-1323 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Angela Vanecek | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>03/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 80.00 |

Total PO Amount | 80.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **D Magazine Partners LP**
  - 750 N St Paul St Ste 2100
  - Dallas TX 75201
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Ashley Crispin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td></td>
<td>Service Request:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 9500.00

**Total PO Amount**
- 9500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
<td>30612.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
<td>30612.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

30612.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.50</td>
<td>332.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>332.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Hoshizaki Control Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.95</td>
<td>670.95</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>670.95</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1105.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041871
OHD LLLL
2687 John Hawkins Pkwy
Hoover AL 35244-4003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SVAN SV 104A K1 D2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2851.00</td>
<td>2851.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2851.00</td>
</tr>
<tr>
<td>2</td>
<td>SVAN SF 104A 3OCT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>547.00</td>
<td>547.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>547.00</td>
</tr>
</tbody>
</table>

Total PO Amount 3398.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Commercial Diagnostics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.50</td>
<td>37.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>T14 Bulb</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.75</td>
<td>51.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>238.50</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>475.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nitrogen Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Drier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>R-404</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1580.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005914</td>
<td>03-04-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
7.50

Total PO Amount
2452.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total:**

- 1318.60
- 1170.12
- 10592.88
- 350.00
- 265.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>install office409C prior to remaining install of Union 409suite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
265.00

| 6 - 1 Change Order | | | | | | |
|-------------------|--------|-----|----------|-----|----------|--------------|----------|
| 1.00 EA | 0.01 | 0.01 | 03/04/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
13696.61

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Phenylmethanol, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.60</td>
<td>5.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Copper(I) iodide, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.20</td>
<td>11.20</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>tert-Butyl hydrazinecarboxylate, 25g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.80</td>
<td>9.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1,10-Phenanthroline, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Iodobenzene, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.40</td>
<td>34.40</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>4-Formyl benzoic acid, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.20</td>
<td>15.20</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 5.60

Schedule Total: 11.20

Schedule Total: 9.60

Schedule Total: 9.60

Schedule Total: 34.40

Schedule Total: 15.20

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.20</td>
<td>175.20</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
175.20

| 8 - 1 | 4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g |         | 2.00     | EA  | 45.60    | 91.20        | 03/04/2024 |
|       |                                             |         |          |     |          |              |         |

**Schedule Total**  
91.20

| 9 - 1 | 5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g |         | 2.00     | EA  | 101.60   | 203.20       | 03/04/2024 |
|       |                                             |         |          |     |          |              |         |

**Schedule Total**  
203.20

| 10 - 1 | Shipping, FedEx Ground |         | 1.00     | EA  | 14.00    | 14.00        | 03/04/2024 |
|        |                             |         |          |     |          |              |         |

**Schedule Total**  
14.00

**Total PO Amount**  
569.20

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000022399</th>
<th>Thorlabs Inc</th>
<th>43 Sparta Avenue</th>
<th>Newton NJ 07860</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 Translation Stage with -170 TPI Adjustment Screw TTN017 518</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.59</td>
<td>225.59</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>225.59</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Spacer, 1.000&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.08</td>
<td>36.08</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>36.08</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>10 Slot Adjustable Duty Cycle Blade for Optical Chopper</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.49</td>
<td>65.49</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>65.49</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Spacer, 2.000&quot; Thick TTN019242</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.30</td>
<td>47.30</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>47.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>17.37</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 391.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Sharon McKinnis</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1340.00</td>
<td>1340.00</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1340.00

**Total PO Amount**  
1340.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1434.60</td>
<td>1434.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1434.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1564.60</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>RESIDENTIAL MANAGEMENT SYSTEMS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td>6100 Greenwood Plaza Blvd</td>
</tr>
<tr>
<td></td>
<td>Greenwood Village CO</td>
</tr>
<tr>
<td></td>
<td>80111-4803</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>BUYER</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>RANDY BROOKS</th>
</tr>
</thead>
</table>

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00005929</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>03-04-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Attention</th>
<th>Randy Brooks</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000003201</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> Residential Management Systems Inc</td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong> 6100 Greenwood Plaza Blvd</td>
<td></td>
</tr>
<tr>
<td>Greenwood Village CO</td>
<td></td>
</tr>
<tr>
<td>80111-4803</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>0000003201</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 5500.00 |

---

| Total PO Amount | 5500.00 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Additional Checkout Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2200.00  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Year 1 Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
440.00  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
860.00  

---

**Total PO Amount**  
3500.00  

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005938</td>
<td>03-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000024324  
**DFWAPPA**  
**1155 Union Circle #308323**  
**Denton TX 76203**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Line: 1
- Description: OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
<td>1090.00</td>
</tr>
</tbody>
</table>

### Total PO Amount
- 1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002708 | Minor Emergency of Denton  
|----------------------|--------------------------  
| Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States  

| Ship To:  
|----------------------  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
</table>

| Bill To:  
|----------------------  
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 21.60

| 2 - 1       | Shipping        |        | 1.00     | EA  | 20.00    | 20.00        | 03/05/2024 |

**Schedule Total** 20.00

**Total PO Amount** 41.60

---

**Authorized Signature**
Purchase Order

**Supplier:** 000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.65</td>
<td>498.65</td>
<td>03/05/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>03/05/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>581.65</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005946</td>
<td>03-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>SAFRANIN O, CERTIFIED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
116.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Rod Moran</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00 EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15491.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00 EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9072.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00 EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2340.00

**Total PO Amount**  
26904.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006691 Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

90000.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005949</td>
<td>03-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td>1.00 EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
<td>Schedule Total</td>
<td>2522.65</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ERG - Modular Uni &amp; Table - -- ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00 EA</td>
<td>35791.07</td>
<td>35791.07</td>
<td>03/05/2024</td>
<td>Schedule Total</td>
<td>35791.07</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Install Lounge Furniture</td>
<td>1.00 EA</td>
<td>2235.00</td>
<td>2235.00</td>
<td>03/05/2024</td>
<td>Schedule Total</td>
<td>2235.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Borgo Auditorium Seating -- ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00 EA</td>
<td>244059.36</td>
<td>244059.36</td>
<td>03/05/2024</td>
<td>Schedule Total</td>
<td>244059.36</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Installation of Auditorium Seating</td>
<td>1.00 EA</td>
<td>25710.00</td>
<td>25710.00</td>
<td>03/05/2024</td>
<td>Schedule Total</td>
<td>25710.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Bonds - RECEIPT REQUIRED AT INVOICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5740.00</td>
<td>5740.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Change Order #1 - Bond Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2212.00</td>
<td>2212.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount 318270.08**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>5.00 EA</td>
<td>631.09</td>
<td>3155.45</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>3155.45</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00 EA</td>
<td>1075.31</td>
<td>4301.24</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>4301.24</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
<td>1.00 EA</td>
<td>145.44</td>
<td>145.44</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>145.44</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00 EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>393.94</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
<td>49.95</td>
<td>399.60</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>399.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>HON Ind Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00 EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005952</td>
<td>03-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005141</th>
<th>Business Interiors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1111 Valley View Lane, Irving TX 75061, United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>HON Indust Tray Kit</td>
<td>6&quot; 2 bins and 4 rails</td>
<td>22.00 EA</td>
<td>42.37</td>
<td>932.14</td>
<td>03/05/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>932.14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8        | Installation and Labor |        | 1.00 EA | 850.00 | 850.00 | 03/05/2024 |
|          |                        |        |          |       |        | Schedule Total |           |
|          |                        |        | 850.00   |       |        |               |           |

**Total PO Amount**

11426.61

---

Authorized Signature
Supplier: 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel to conduct Audit - Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.10</td>
<td>350.10</td>
<td>03/05/2024</td>
<td>350.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>350.10</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Travel to conduct Audit - Hotel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.61</td>
<td>215.61</td>
<td>03/05/2024</td>
<td>215.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>215.61</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Travel to conduct Audit - Fuel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.18</td>
<td>8.18</td>
<td>03/05/2024</td>
<td>8.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.18</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Travel to conduct Audit - Rental Car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.64</td>
<td>125.64</td>
<td>03/05/2024</td>
<td>125.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.64</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Travel to conduct Audit - Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/05/2024</td>
<td>9.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.00</td>
</tr>
</tbody>
</table>

Total PO Amount 708.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core  
Discount applied of -$3059.10 per unit | 0000000907 | Standard | 10845.90 | 6.00 EA | 65075.40 | 03/05/2024 |
| 2 - 1    | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) | 0000000907 | Standard | 0.00 | 6.00 EA | 0.00 | 03/05/2024 |
| 3 - 1    | CON (2/2) - Shipping and handling | 0000000907 | Standard | 600.00 | 1.00 EA | 600.00 | 03/05/2024 |

**Total PO Amount:** 65675.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Site Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001962</td>
<td>McMaster-Carr Supply Company</td>
<td>Elmhurst IL</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td>1.00 EA</td>
<td>24.34</td>
<td>24.34</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marine-Grade Moisture-Resistant HDPE Sheet6&quot; x 6&quot;, 1&quot; Thick</td>
<td>1.00 EA</td>
<td>25.42</td>
<td>25.42</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 24.34 |

**Schedule Total**  
| 25.42 |

**Total PO Amount**  
| 49.76 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.66</td>
<td>111.66</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

111.66

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.48</td>
<td>34.48</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

34.48

**Total PO Amount**

146.14

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029466  
Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackburn editing payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Austin Spurgeon

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
<td>1.00 EA</td>
<td>30367.00</td>
<td>30367.00</td>
<td>03/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total  
30367.00

### Total PO Amount  
30367.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037025 | MTI Corporation  
| 860 S 19th Street  
| Richmond CA 94804  
| United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1      | Alumina Foam Block:  
40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40 |        | 2.00     | EA  | 39.95    | 79.90       | 03/06/2024 |

Schedule Total | 79.90

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Shipping, UPS Ground</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total | 20.36

**Total PO Amount** | 100.26

Authorized Signature

---

**User Interaction:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dj Services - UPClub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500 Ashley  
Barraza@untsystem.edu |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Textbooks for PUSH students</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>6273.92</td>
<td>6273.92</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6273.92

**Total PO Amount**  
6273.92
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005979</td>
<td>03-06-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

0000047341
University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Rebecca Petrusky

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Univ of Guelph</td>
<td>GF30069-1</td>
<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
<td>23100.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total

23100.00

#### Total PO Amount

23100.00

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00005980**

**Date:** 03-06-2024

**Revision:** 1 - 2024-05-10

**Change Order - Reprint**

---

**Supplier:** 0000041830
CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharterUp-TBC Bus Rental-UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6428.81</td>
<td>6428.81</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6428.81

**Total PO Amount**

6428.81

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nicole Berry /Meckes | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

---

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.21</td>
<td>174.63</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
174.63  
51.03  
**Total PO Amount**  
225.66

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.16</td>
<td>504.32</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.10</td>
<td>168.20</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
706.54
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.5X11 80815.75M</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>48.00</td>
<td>48.00</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td>WHITE OMNILUX OPAQUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SMO TXT 8 1/2x11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L80815.75M WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OMNILUX OPAQUE SMOOTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>8.5X11 80816M WHITE</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>58.73</td>
<td>58.73</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td>STERLING PREM DIG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GLOSS TXT 8 1/2x11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L80816M WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>STERLING PREMI UM DIGITAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>58.73</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>8.5X11 1008 35.96M</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>43.58</td>
<td>43.58</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td>WHITE ACCENT OPAQUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CVR FSC 1 8 1/2x11 L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1008 35.96M WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACCENT OPAQUE SMOOTH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>43.58</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>18X12 1008 83.06M</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>66.65</td>
<td>66.65</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td>WHITE OMNILUX OPAQUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SMO CVR 18x12 S 1008</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>66.65</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Freight</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>35.00</td>
<td>35.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Total**

**Schedule Total**

48.00

**Total**

58.73

**Total**

43.58

**Total**

66.65
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000004333</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clampitt Paper Co of Springfield</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>2335 E Chestnut Expy Ste C100</td>
<td>Springfield MO 65802-2233</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>251.96</td>
<td></td>
</tr>
</tbody>
</table>

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005990</td>
<td>03-06-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Supplier:** 0000001896 Weatherproofing Technologies, Inc.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder,Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.
Snyder@untsystem.edu

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 12160.00

**Total PO Amount**
- 12160.01

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000005992</td>
<td>03-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000028274</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Econo Cleaners</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>701 E Sherman Dr</td>
<td>Denton TX 76209</td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td>United States</td>
</tr>
<tr>
<td>Attention:</td>
<td>Quantity</td>
</tr>
<tr>
<td>Heather Coffin</td>
<td>1.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Econo Cleaners</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005993
Date: 03-07-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/07/2024</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/07/2024</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
150.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006012</td>
<td>03-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000035622  
Shea,M Traci  
49 Coronado St  
Jamestown RI 02835  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Pamela Fuller |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt? | Tax Exempt ID: Mfg ID | Replenishment Option: Standard |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Tracie Shea Consultant Grant GF00033 | 1.00 | EA | 4025.00 | 4025.00 | 03/07/2024 |

Schedule Total  
4025.00

Total PO Amount  
4025.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Tango Gift Cards</td>
</tr>
<tr>
<td>Item/Description</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Tango Gift Cards</td>
</tr>
</tbody>
</table>

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Attention: | Penny Light |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>10.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.55</td>
<td>33.55</td>
<td>03/07/2024</td>
<td>33.55</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.19</td>
<td>31.19</td>
<td>03/07/2024</td>
<td>31.19</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.91</td>
<td>35.91</td>
<td>03/07/2024</td>
<td>35.91</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ø12.7 F=−25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</td>
<td>29.13</td>
</tr>
<tr>
<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=−15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.64</td>
<td>40.64</td>
<td>03/07/2024</td>
<td>40.64</td>
</tr>
</tbody>
</table>

Schedule Total

**Schedule Total**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006014</td>
<td>03-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022399 Thorlabs Inc</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 – 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td>9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>45.16</td>
<td>45.16</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>7 – 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
<td>9033.00.9000</td>
<td>1.00</td>
<td>EA</td>
<td>146.74</td>
<td>146.74</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>8 – 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.02</td>
<td>40.02</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 6 – 1: 45.16
- 7 – 1: 146.74
- 8 – 1: 40.02
- **Total PO Amount**: 402.34
### Purchase Order

**Uniiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Plate Holder</td>
<td>1.00</td>
<td>EA</td>
<td>48.12</td>
<td>48.12</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.12</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Wide Plate Holder</td>
<td>2.00</td>
<td>EA</td>
<td>79.10</td>
<td>158.20</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>158.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1&quot; Fixed mirror holder</td>
<td>1.00</td>
<td>EA</td>
<td>16.57</td>
<td>16.57</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>16.57</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
<td>14.36</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>14.36</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000001962
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
<td>6.42</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6.42

**Total PO Amount**  
6.42
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
<td>14.36</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 74.30

Schedule Total 14.36

Total PO Amount 88.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** TMY Technology Inc  
**Address:** Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>2-1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>3-1</td>
<td>AMILIFIED DEV KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>4-1</td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 50950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jose Perez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 20.00

**Total PO Amount** 20.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006023</td>
<td>03-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Toni Clarkson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

13034.00

**Total PO Amount**

13034.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149.02

**Total PO Amount**  
149.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NTT752-NT00006029
03-07-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11400.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items: (3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml containe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# University of North Texas

## Purchase Order

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
11440.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
325.00

**Schedule Total**  
153.80

**Total PO Amount**  
478.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td></td>
<td>44.80</td>
<td>03/08/2024</td>
<td>44.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td></td>
<td>10.00</td>
<td>03/08/2024</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
54.80

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

---

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley. Barraza@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
  Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>8200</td>
<td>BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
<td>405.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>8201</td>
<td>BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>8202</td>
<td>BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00</td>
<td>EA</td>
<td>387.00</td>
<td>387.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>8204</td>
<td>BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>8209</td>
<td>BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
<td>1.00</td>
<td>EA</td>
<td>332.00</td>
<td>332.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **405.00**
- **396.00**
- **387.00**
- **359.00**
- **332.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006032</td>
<td>03-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAR FORSIGNATURE</td>
<td>MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 332.00

**Total PO Amount** 1879.00

---

Authorized Signature
| Supplier: 0000039462 Newmark Valuation&Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teresa Rogers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-1154

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>03/08/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>4500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/08/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4500.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004211</th>
<th>The University of Texas at Austin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 101 E 21st St Stop S5471</td>
<td></td>
</tr>
<tr>
<td>PO BOX 7159</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78712-1498</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Albert Anaya</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 6840.00 |

Authorized Signature
**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mexican American Civil Rights Institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mexican American Civil Rights Institute SubawardLine2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9171.00</td>
<td>9171.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9171.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34171.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor P2722H</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>44.87</td>
<td>2243.50</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>751 ft. per Roll 12 Rolls per Case</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.22</td>
<td>114.44</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>450 ft. per Roll, 12-Rolls per Case</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>91.51</td>
<td>183.02</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>(10 Boxes/Case, 88 Sheets/Box)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2938.96
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>569.39</td>
<td>569.39</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>569.39</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.69</td>
<td>211.69</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>211.69</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.24</td>
<td>21.24</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.24</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
802.32

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNeasy PowerSoil Pro Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.90</td>
<td>445.90</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>445.90</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.52</td>
<td>78.52</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>78.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>524.42</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24431

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006060</td>
<td>03-11-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>labor and material</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
4200.00

**Total PO Amount**
4200.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Family Workstation - Single-Faced Line</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>4883.40</td>
<td>4883.40</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td>item 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4883.40</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Activity Panel - Cloud Shapes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted Sides</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>6346.80</td>
<td>6346.80</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td>item 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6346.80</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Activity Panel - The Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted Sides</td>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>6346.80</td>
<td>6346.80</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td>item 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6346.80</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Activity Panel - My</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>150.00</strong></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Family Workstation - Single-Faced</td>
<td>1.00 EA</td>
<td>4883.40</td>
<td>4883.40</td>
<td>03/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Activity Panel - Spot the Seahorses</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
<td>1.00 EA</td>
<td>425.00</td>
<td>425.00</td>
<td>03/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON A/B (2/2) - Freight Charges</td>
<td>1.00 EA</td>
<td>5337.00</td>
<td>5337.00</td>
<td>03/11/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  28372.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.88</td>
<td>21.76</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.02

**Total PO Amount**  
55.78

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70110 Morgan Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3806.86</td>
<td>3806.86</td>
<td>03/11/2024</td>
<td>3806.86</td>
<td>3806.86</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3806.86

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>495.00</td>
</tr>
</tbody>
</table>
## Purchase Order

### University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006069</td>
<td>03-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038880 Parenteau, Joseph</td>
<td></td>
</tr>
</tbody>
</table>
- 944 Thorncreek Ct
- Thornton CO 80241-3906
- United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Joseph Alderman

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000038880 Parenteau, Joseph

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joseph Parenteau</td>
<td>2/23/2024</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 400.00 |

### Total PO Amount

| Total PO Amount | 400.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rotrics DexArm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1049.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rotrics Computer Vision Kit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.00</td>
<td>138.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>138.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rotrics Sliding Rail Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>849.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Rotrics DexArm Maker Edition All in One</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>899.00</td>
<td>1798.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1798.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3834.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006071</td>
<td>03-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>0000003908</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Humphrey &amp; Associates Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1501 Luna Rd</td>
<td>Attention:</td>
</tr>
<tr>
<td>Carrollton TX 75006</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union - Power Loss</td>
<td></td>
<td>1.00 EA</td>
<td>53813.80</td>
<td>53813.80</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

53813.80

**Total PO Amount**

53813.80

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**POETS & WRITERS, INC.**
90 Broad St Ste 2100
New York NY 10004-2272
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030072</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>POETS &amp; WRITERS, INC.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>90 Broad St Ste 2100</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10004-2272</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Agent Guide Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
140.00

**Total PO Amount**
140.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071012</th>
<th>Supplier: 0000071012</th>
</tr>
</thead>
<tbody>
<tr>
<td>V-Prompt</td>
<td>V-Prompt</td>
</tr>
<tr>
<td>101 RM Towers N</td>
<td>101 RM Towers N</td>
</tr>
<tr>
<td>Bowenpally</td>
<td>Bowenpally</td>
</tr>
<tr>
<td>Secunderabad 500009</td>
<td>Secunderabad 500009</td>
</tr>
<tr>
<td>India</td>
<td>India</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | V-Prompt editing payment | 1.00 | EA | 1176.00 | 1176.00 | 03/11/2024 |

**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006074</td>
<td>03-11-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**

0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Alexandra Cosmann

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total

900.00

**Total PO Amount**

900.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christie Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3776.92</td>
<td>3776.92</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3776.92

Total PO Amount: 3776.92
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006076</td>
<td>03-12-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Export Terms</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Tax Exempt? Tax Exempt ID: 0000016751

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.70</td>
<td>309.70</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

309.70

### Total PO Amount

309.70
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00006077
03-11-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Tax Exempt?
Line-Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Uniforms- Shoes- Soccer
1.00 EA 6386.62 6386.62 03/11/2024

Schedule Total 6386.62

Total PO Amount 6386.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006848
Pine Research Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td>1.00 EA</td>
<td>11380.00</td>
<td>11380.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
<td></td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

11415.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006079</td>
<td>03-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000030678</td>
<td>Ship To:</td>
</tr>
<tr>
<td>2D Semiconductors</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3260 N Hayden Rd Ste 210-380</td>
<td></td>
</tr>
<tr>
<td>Scottsdale AZ 85251-6649</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FedEx Standard Overnight®</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 340.00

Total PO Amount | 395.05

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>209.44</td>
<td>03/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
209.44

**Total PO Amount**  
209.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Community Impact March Invoice 1.00 EA 4560.00 4560.00 03/11/2024

Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature
**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>996.95</td>
<td>996.95</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>996.95</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Partial flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>997.00</td>
<td>997.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>997.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1993.95</td>
</tr>
</tbody>
</table>
**Supplier:** 0000040741
The Performance Thinking Network
5530 NE Tolo Rd
Bainbridge Island WA
98110-3468
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carl Binder Services Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.52</td>
<td>372.52</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>372.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flight in-bound reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.89</td>
<td>191.89</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>191.89</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Flight out-bound reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.20</td>
<td>169.20</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>169.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 733.61
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006087</td>
<td>03-11-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000041747
Lucia V Carmona
1565 5th St
Las Cruces NM 88005-1940
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Michelle Perez
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>M. Perez/Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>250.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>250.00</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Maria Arlaiga  
3044 Doug Rains St  
Las Cruces NM 88011-8167  
United States |
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | M. Perez/Consultant |  | 1.00 | EA | 250.00 | 250.00 | 03/11/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006088</td>
<td>03-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Attention**: Michelle Perez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5G mmWave Developer Kit (Educational Package)</td>
<td>2.00 EA</td>
<td>6999.00</td>
<td>13998.00</td>
<td>03/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>13998.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td>2.00 EA</td>
<td>800.00</td>
<td>1600.00</td>
<td>03/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12V Power Adapter (Dev Kt)</td>
<td>4.00 EA</td>
<td>100.00</td>
<td>400.00</td>
<td>03/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>RF2DC 2.92mm Plug to 2.92mm Plug, 100cm Cable</td>
<td>6.00 EA</td>
<td>500.00</td>
<td>3000.00</td>
<td>03/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>T/T Transfer Fee</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>30.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
19028.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004611
SEAFOOD SUPPLY
COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>217.49</td>
<td>434.98</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
434.98

**Total PO Amount**  
434.98

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Smatresk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1700.00

**Total PO Amount**: 1700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006093</td>
<td>03-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supply Information

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Live Band Karaoke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/12/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006094</td>
<td>03-12-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TERSANO SAO-24 LOTUS</td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>TERSANO SAO-4 LOTUS</td>
<td>3.00</td>
<td>EA</td>
<td>480.00</td>
<td>1440.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Schedule Total**  
1440.00

**Total PO Amount**  
2140.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00006095 03-12-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Supplier: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8” DIAMETER X 1/8” LONG, SOLD PER GRAM
2.00 EA 109.00 218.00 03/12/2024

Schedule Total 218.00

2 - 1 GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/GRAM
5.00 EA 101.20 506.00 03/12/2024

Schedule Total 506.00

Total PO Amount 724.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006096</td>
<td>03-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000004277</td>
</tr>
<tr>
<td>Ben E Keith Company</td>
<td>7650 Will Rogers Blvd</td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bethsabe Jeffcoat</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
209.44

**Total PO Amount**  
209.44

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

12500.00
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00006100 03-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Currency</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006905

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5151.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

866.48

**Total PO Amount**

6017.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000040983 | Prusa Research A.S.  
| Partyzanska 188/7A  
| Prague 17000  
| Czech Republic | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lorena Cavazos | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
<td>03/12/2024</td>
<td>Standard</td>
<td>2596.00</td>
<td>2596.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Internet Address

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Contact Information

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td></td>
<td>1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 000051805</th>
<th>Happy Chef Uniforms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>22 Park Place</td>
</tr>
<tr>
<td></td>
<td>Butler NJ 07405-1377</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 510.75

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006104</td>
<td>03-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000039700 Schmoll, Martyn</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexandra Cosmann</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
<td>-------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td>Payment for Graphic Design</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>300.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
350.00

**Total PO Amount**
350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LED Drivers</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>23.20</td>
<td>1160.00</td>
<td>03/12/2024</td>
<td>1160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/12/2024</td>
<td>65.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1225.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:**

**Purchase Order**  
NT752-NT00006107  
03-12-2024

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5114.40

| 2 - 1    | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | 2.00 | EA | 16.45 | 32.90 | 03/12/2024 |

**Schedule Total** 32.90

| 3 - 1    | CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour. | 1.00 | EA | 250.00 | 250.00 | 03/12/2024 |

**Schedule Total** 250.00

**Total PO Amount** 5397.30

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00006109**

**Date**

03-12-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:**

National Instruments Corporation

11500 N Mopac Expressway

Austin TX 78759

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Christiane Paris

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1194.30

**Total PO Amount**

1194.30
**Purchase Order**

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2346.00

**Total PO Amount**

2346.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006110</td>
<td>03-12-2024</td>
<td>2 - 2024-05-10</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 504.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>40.02</td>
<td>40.02</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 40.02

**Total PO Amount**

- 544.92

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006112</td>
<td>03-13-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Precision 3460 Computer**  
1.00 EA  
1750.05  
1750.05  
03/21/2024

**Schedule Total**  
1750.05

2 - 1  
**OptiPlex Micro computer**  
2.00 EA  
1009.01  
2018.02  
03/21/2024

**Schedule Total**  
2018.02

3 - 1  
**SI# B4VL38 Dell Latitude 5440**  
1.00 EA  
1408.39  
1408.39  
03/21/2024

**Schedule Total**  
1408.39

**Total PO Amount**  
5176.46

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl) phenylboronic acid, 98%, 10g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/13/2024</td>
<td>13.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>03/13/2024</td>
<td>51.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/13/2024</td>
<td>40.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
## Purchase Order

### Duplication

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006115</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000026551</th>
<th>Aulas de Paz Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carrera 82 #77BB 27</td>
<td>Medellin 050041 Colombia</td>
</tr>
</tbody>
</table>

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Voices of Organized Crime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 37500.00 |

### Total PO Amount

| Total PO Amount | 37500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Berger Transfer &amp; Storage Inc</th>
<th>Ship To</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14850 Grand River Road</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

| Attention | Randy Brooks | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015637</th>
<th>Berger Transfer &amp; Storage Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gabriel, Adrian Morales</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>Berger Transfer &amp; Storage Inc</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Service Request</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>65800.00</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>65800.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>65800.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Notice:** This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006117</td>
<td>03-13-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.03</td>
<td>118.03</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>118.03</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.52</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.78</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
220.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td>0000000715</td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX45</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>505.00</td>
<td>1010.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1417.80

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 4900.00
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006121</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014502  
**Green Planet Inc**  
**PO Box 743966**  
**Dallas TX 75374-3966**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Green Planet_Inv</td>
<td>50235</td>
<td>1.00</td>
<td>EA</td>
<td>13272.55</td>
<td>13272.55</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4400.00</td>
<td>13200.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2155.00</td>
<td>6465.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 32250.00

Schedule Total: 0.00

Schedule Total: 2625.00

Schedule Total: 7470.00

Schedule Total: 13200.00

Schedule Total: 6465.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006123</td>
<td>03-13-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

#### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer
- Morales, Gabriel Adrian  
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

#### Supplier: 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (6/6) = DDP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>650.00</td>
<td>1950.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total

6465.00

#### Total PO Amount

63960.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006124</td>
<td>03-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24398

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PO Box</th>
<th>Address</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>535182</td>
<td>Atlanta GA 30353-5182</td>
<td>1 - 1</td>
<td>Invoice for PO</td>
<td>NT00005775</td>
<td>1.00</td>
<td>EA</td>
<td>669.00</td>
<td>669.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

669.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIR, ULTRA ZERO GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.78</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.99</td>
<td>25.98</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.98</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>123.04</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>254.80</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donovan Ford  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Palladium (II) acetate, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.60</td>
<td>99.20</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DTAC, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
<td>40.80</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cyclam, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
<td>41.60</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 99.20  
**Schedule Total:** 13.60  
**Schedule Total:** 36.00  
**Schedule Total:** 40.80  
**Schedule Total:** 76.00  
**Schedule Total:** 41.60

---

**Authorised Signature**
Purchase Order

| Supplier  | 0000026991 | Ambee Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |
| Ship To:  | Laduke, Rebecca A | Phone/ Email | 940/369-5500 | Rebecca.Laduke@untsystem.edu |
| Attention: | Donovan Ford | 7 - 1 | Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 03/13/2024 |
| Bill To:   | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 10.00 |
| Total PO Amount | 317.20 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041565 Unbound Events, Inc. 65135 97th St Bend OR 97703-8939 United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| **Ship To:** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** Alyssa Gutierrez |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Author Visit with Traci Sorrell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Flyer Printing Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>402.53</td>
<td>402.53</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
402.53

**Total PO Amount**  
402.53
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 4473.70</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4042.93</td>
<td>4042.93</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 4042.93</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1057.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>140.25</td>
<td>140.25</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 140.25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 467.50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4042.93</td>
<td>4042.93</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>140.25</td>
<td>140.25</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00 EA</td>
<td>4495.28</td>
<td>4495.28</td>
<td>03/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>1.00 EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14951.61

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan McAdams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MKTG 5150 Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00
Total PO Amount 6000.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>24 inch iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>03/14/2024</td>
<td>1779.00</td>
</tr>
<tr>
<td>2</td>
<td>4-Year AppleCare for iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>03/14/2024</td>
<td>169.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1948.00</strong></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Due Date
03/14/2024

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>360.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>On-site Inspection/Air Monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>560.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Consultant/Project Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>130.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>360.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.32</td>
<td>40.32</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>40.32</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1450.32</strong></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5600.00

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
5600.01

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 9511.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
810.00

**Total PO Amount**  
810.00

---

**Authorized Signature**

[Signature]
Purchase Order

**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber or 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet Ports</td>
<td>0000035740</td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2</td>
<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with push-in connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>0000035740</td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Line 1: 3570.00
- Line 2: 768.00
- Line 3: 0.01

**Total PO Amount:** 4338.01

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1000SFP10-H</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.68</td>
<td>128.40</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2F XBZIPLCUDUP/LCUDUP3M</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>31.75</td>
<td>95.25</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2F SMF 2.0 MMZIPCORDLCDUPLCDUP U1M</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.57</td>
<td>61.14</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>284.80</strong></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount **284.80**
**Purchase Order**

**Address:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042095  
Freedom Construction - a series of  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3902.34</td>
<td>3902.34</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3902.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 3902.35

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
<td>24961.40</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 24961.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 24961.41

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/14/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006154</td>
<td>03-14-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
<td>1153.92</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.88</td>
<td>1999.88</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.94</td>
<td>296.94</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.33</td>
<td>251.33</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td>1.00 EA</td>
<td>96.60</td>
<td>96.60</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td>1.00 EA</td>
<td>160.10</td>
<td>160.10</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
<td>1.00 EA</td>
<td>253.12</td>
<td>253.12</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
<td>1.00 EA</td>
<td>347.92</td>
<td>347.92</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 251.33

Schedule Total 96.60

Schedule Total 160.10

Schedule Total 253.12

Schedule Total 347.92

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006155</td>
<td>03-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6MM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/17) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>533.06</td>
<td>533.06</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td>OBJECTIVE LENS -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PLCN60X-1-7;PLAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACHROMAT 60X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>OBJECTIVE, NA0.8, WD0. 2MM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>347.92</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 11 - 1 | CON (11/17) - | | 1.00 | EA | 288.96 | 288.96 | 03/15/2024 |
| Polarizer For | Transmitted Light, | | | | | |
| 45mm Diameter, Fits | in BX Light Well | | | | | |
| Schedule Total | | | 288.96 | |

| 12 - 1 | CON (12/17) - | | 1.00 | EA | 291.57 | 291.57 | 03/15/2024 |
| U-ANT; | ANALYZER FOR | | | | | |
| TRANSMITTED LIGHT, | FITS IN NOSEPI SLIDER | | | | | |
| Schedule Total | | | 291.57 | |

| 13 - 1 | CON (13/17) - | | 1.00 | EA | 226.28 | 226.28 | 03/15/2024 |
| Analyzer Slot - | CX3- KPA; Gout for CX43 | | | | | |
| Schedule Total | | | 226.28 | |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.73</td>
<td>22.73</td>
<td>03/15/2024</td>
<td>22.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.56</td>
<td>21.56</td>
<td>03/15/2024</td>
<td>21.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.04</td>
<td>455.04</td>
<td>03/15/2024</td>
<td>455.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/17) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.50</td>
<td>60.50</td>
<td>03/15/2024</td>
<td>60.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6480.08

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006156</td>
<td>03-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Qty</td>
</tr>
<tr>
<td>1 - 1</td>
<td>ai_MS2 qPCR F</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 9.03

2 - 1 ai_MS2 qPCR R

<table>
<thead>
<tr>
<th>Qty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>9.46</td>
<td>9.46</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9.46

Total PO Amount 18.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64132.88</td>
<td>64132.88</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 64132.88

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.76</td>
<td>111.76</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 111.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>DESIGN TIME</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 595.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>PROJECT MANAGEMENT TIME</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 255.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14492.41</td>
<td>14492.41</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 14492.41

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States  

Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount: 79587.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006161</td>
<td>03-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Low Temperature Reaction Chamber | | 1.00 | EA | 13926.96 | 13926.96 | 03/15/2024 |

**Schedule Total**  
13926.96

**Total PO Amount**  
13926.96

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Department:**

**Purchase Order Number:** NT752-NT00006162

**Dispatch Via Print**

**Purchase Order Date Revision:** 03-15-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1157.67</td>
<td>23153.40</td>
<td>03/15/2024</td>
<td>23153.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PowerEdge R760XD2</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>11312.00</td>
<td>45248.00</td>
<td>03/15/2024</td>
<td>45248.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Aurora R16</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>4383.99</td>
<td>21919.95</td>
<td>03/15/2024</td>
<td>21919.95</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PowerEdge R760</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8684.00</td>
<td>8684.00</td>
<td>03/15/2024</td>
<td>8684.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1097.00</td>
<td>10970.00</td>
<td>03/15/2024</td>
<td>10970.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1090.00</td>
<td>5450.00</td>
<td>03/15/2024</td>
<td>5450.00</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>115425.35</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO #5 - ITEMS - Remaining Value NT-2519</td>
<td></td>
<td>1.00 EA</td>
<td>76039.81</td>
<td>76039.81</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>76039.81</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CO #5 - SERVICES - Remaining Value NT-2519</td>
<td></td>
<td>1.00 EA</td>
<td>17948.50</td>
<td>17948.50</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>17948.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CO #6 - ITEMS - REMAINING VALUE NT-4609</td>
<td></td>
<td>1.00 EA</td>
<td>11608.00</td>
<td>11608.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>11608.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CO #6 - BONDS - Remaining Value NT-4609</td>
<td></td>
<td>1.00 EA</td>
<td>142.00</td>
<td>142.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>142.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CO #6 - SERVICES - Remaining Value NT-4609</td>
<td></td>
<td>1.00 EA</td>
<td>2635.54</td>
<td>2635.54</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2635.54</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>108373.85</td>
</tr>
</tbody>
</table>

**Purchase Order**  
NT752-NT00006163  
03-15-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supply Chain**  
DUPLICATE  
Dispatch Via Print  

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td>1.00 EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
<td>1.00 EA</td>
<td>962.52</td>
<td>962.52</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LH ORDER PREP CASE, ON LEGS</td>
<td>1.00 EA</td>
<td>1187.69</td>
<td>1187.69</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
<td>1.00 EA</td>
<td>512.07</td>
<td>512.07</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Schedule Total: 6225.00

Schedule Total: 962.52

Schedule Total: 1187.69

Schedule Total: 512.07
**Purchase Order**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
<td>234.90</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.40</td>
<td>383.40</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>797.85</td>
<td>797.85</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>124.61</td>
<td>373.83</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>110.28</td>
<td>1323.36</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 512.07 |
| Schedule Total | 234.90 |
| Schedule Total | 383.40 |
| Schedule Total | 797.85 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>508014 - Beverage Panel Caddy - Straw Holder</td>
<td>3.00 EA</td>
<td>135.39</td>
<td>406.17</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
<td>1.00 EA</td>
<td>247.46</td>
<td>247.46</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>500248 - Certificate Holder(CFAAMD25) (AMD#17257)</td>
<td>1.00 EA</td>
<td>659.61</td>
<td>659.61</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
<td>1.00 EA</td>
<td>661.50</td>
<td>661.50</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Primary Freight</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**

---

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00006164  
  **Date:** 03-15-2024  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
  **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Schedule Total**

- 406.17  
- 247.46  
- 659.61  
- 661.50  
- 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

16475.37

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacob Toledo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2520.00</td>
<td>7560.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

13760.00
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00081109</td>
<td>1.00</td>
<td>EA</td>
<td>601.15</td>
<td>601.15</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>601.15</td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3 REMAINING VALUE OF COs FOR PO NT00081109</td>
<td>1.00</td>
<td>EA</td>
<td>24870.59</td>
<td>24870.59</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24870.59</td>
</tr>
<tr>
<td>3</td>
<td>Change Order #4</td>
<td>1.00</td>
<td>EA</td>
<td>16394.31</td>
<td>16394.31</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16394.31</td>
</tr>
</tbody>
</table>

Total PO Amount: 41866.05

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037771 Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

Ship To: Snyder, Owain
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000050693
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean &amp; Old German languages thru 5/31/25.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
<td>5603.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5603.00

**Total PO Amount**

5603.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplied: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Seagate Expansion  
STKP10000400 - 10 TB  
external hard drive  
USB 3 - black - with  
Seagate Rescue Data  
Recovery. | | 2.00 | EA | 228.79 | 457.58 | 03/18/2024 |

Schedule Total: 457.58

| 2 - 1 | Precision 3660 Tower | | 1.00 | EA | 1223.60 | 1223.60 | 03/18/2024 |

Schedule Total: 1223.60

| 3 - 1 | Dell UltraSharp 34"  
curved USB-c Monitor | | 1.00 | EA | 614.28 | 614.28 | 03/18/2024 |

Schedule Total: 614.28

| 4 - 1 | Mobile Precision 3480  
- Vostro 14 laptop  
Dell core i7-1355U 10  
core 12 thread 5 Ghx  
16 gb 1 TB SSD  
laptop | | 2.00 | EA | 1028.58 | 2057.16 | 03/18/2024 |

Schedule Total: 2057.16

Total PO Amount: 4352.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041667
Pinnacle Technology DE, LLC
2721 Oregon St
Lawrence KS 66046-4947
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6773.91</td>
<td>6773.91</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>2</td>
<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.80</td>
<td>801.80</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3496.60</td>
<td>3496.60</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>4</td>
<td>Custom cage lid (See COA) 5% discount applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.55</td>
<td>217.55</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 6773.91 |
| Schedule Total | 801.80 |
| Schedule Total | 3496.60 |
| Schedule Total | 217.55 |

**Total PO Amount**

11289.86

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sodium azide 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.76</td>
<td>15.76</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Glycerol 500ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.45</td>
<td>45.45</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ethylene Glycol 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Phosphate buffer solution 1GAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.48</td>
<td>70.48</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>phosphate buffered saline 10PKG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.50</td>
<td>24.50</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Sophia Enslein |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 245.19
## Purchase Order

### SUPPLIER
- **Supplier:** 0000042134
- **Staci Waggoner**
- **2402 Riverside Dr**
- **Denton TX 76208-1868**
- **United States**

### SHIP TO
- **Attention:** Miguel Portillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### TAX EXEMPT?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Perfected Touch Massage Therapy and Body Spa | 0000042134 | 1.00 | EA | 234.00 | 234.00 | 03/18/2024

### TOTAL
- **Schedule Total:** 234.00
- **Total PO Amount:** 234.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006182</td>
<td>03-18-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**
- 0000029548
- VASP Software GmbH
- Berggasse 21/14
- Vienna 1090
- Austria

**Attention**
- Brynn Fox

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5443.30</td>
<td>5443.30</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 5443.30

**Total PO Amount**
- 5443.30

**Authorized Signature**
## Purchase Order

### University of North Texas

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:
0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kathryn Conrad

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | WorldStrides Invoice  
- Student Services in Japan | 1.00 | EA | 67700.00 | 67700.00 | 03/18/2024 |
|          |             |          |     |          |              |           |
|          | Schedule Total | 67700.00     | |          |              |           |
| 2 - 1    | WorldStrides Invoice  
- faculty services in Japan | 1.00 | EA | 7380.00 | 7380.00 | 03/18/2024 |
|          |             |          |     |          |              |           |
|          | Schedule Total | 7380.00     | |          |              |           |
| 3 - 1    | Post program invoice  
for WorldStrides | 1.00 | EA | 876.00 | 876.00 | 03/18/2024 |
|          |             |          |     |          |              |           |
|          | Schedule Total | 876.00     | |          |              |           |
|          | Total PO Amount | 75956.00 | |          |              |           |

---

### Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order Number:** NT752-NT00006188  
**Date:** 03-18-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora R16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4743.99</td>
<td>4743.99</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4743.99

**Total PO Amount**  
4743.99

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Vendor:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Attention:** Jim Byford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F210 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23982.27</td>
<td>23982.27</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23982.27</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>F223 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29847.95</td>
<td>29847.95</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29847.95</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>F236 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23982.27</td>
<td>23982.27</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23982.27</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>F270 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38369.37</td>
<td>38369.37</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38369.37</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>5 - 1</td>
<td>OptionalPowerModules</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19681.20</td>
<td>19681.20</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19681.20</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>6 - 1</td>
<td>WBI - DESIGN SERVICES</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>7 - 1</td>
<td>WILSON BAUHAUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14555.00</td>
<td>14555.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14555.00</td>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

SUPPLIER: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

7 - 1 ESI FREIGHT
1.00 EA 0.00 0.00 03/18/2024

Schedule Total 0.00

Total PO Amount 150418.06

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5-gal buckets</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.25</td>
<td>62.50</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>62.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shelving</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>235.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Heavy Duty table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>650.00</td>
<td>1300.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1300.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dry Erase boards</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.00</td>
<td>176.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>176.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1773.50

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First year of participation on NSF State Food Policy Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Supplier:** 0000039664  
Shabazz, Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LABOR Labor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>475.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TXV P# 325-60080-37</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.64</td>
<td>224.64</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>224.64</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>R-134</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Drier</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Warranty Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439.14</td>
<td>439.14</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>439.14</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>1/26 Existing Labor</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>95.00</td>
<td>380.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Bethsabe Jeffcoat  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: | Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>380.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>1893.78</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>741.73</td>
<td>741.73</td>
<td>03/19/2024</td>
<td></td>
<td>741.73</td>
</tr>
</tbody>
</table>

**Schedule Total**  
741.73

**Total PO Amount**  
741.73

Authorized Signature
### Purchase Order

#### Supplier:
0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Jill Dlott

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT at Frisco Eclipse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASGN Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
<td>0000072980</td>
<td></td>
<td></td>
<td>Creative Circle Erin Cogswell UBSC FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/19/2024</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

Schedule Total | 5000.00

Total PO Amount | 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) -</td>
<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves - 20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>2.00</td>
<td>EA</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON A/B (2/4) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Shipping and handling for small autoclaves</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A/B (3/4) -</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5930.00</td>
<td>11860.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Small Autoclave Installation, Start Up and Operator Training Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON A/B (4/4) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Deinstallation of Existing Getinge 522LS Autoclaves</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>1st Year Preventive Care - Lab 250 (LS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10874.00</td>
<td>10874.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80160.00

**Schedule Total**  
2000.00

**Schedule Total**  
11860.00

**Schedule Total**  
1700.00

**Schedule Total**  
10874.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x 26.5&quot; x 39&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82093.00</td>
<td>82093.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>(675 x 675 x 990 mm); Kit, Caster Amsco 600; Amsco 600,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rack &amp; Shelf for 39&quot; Sterilizer; AMSCO 600 Sterilizer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cabinet Package Kit; 2Si</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>82093.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping and Handling for Medium Autoclave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.00</td>
<td>1134.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td>autoclave</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1134.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
- **0000001851**  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

### Ship To
- This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention
- Kandice Green

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>211180.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00006203  
**Date**: 03-19-2024  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Supplier**: 0000027222 Stanford Advanced Materials  
**Address**: 23661 Birtcher Dr, Lake Forest CA 92630, United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Irregular W powder, 1kg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>550.00</td>
<td>550.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>550.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.00</td>
<td>30.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 580.00

---

**Authorized Signature**
### Purchase Order

#### Supplier:
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

#### Buyer:
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Austin Spurgeon

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
Standard

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7) | | 1.00 | EA | 2801.50 | 2801.50 | 03/19/2024

#### Schedule Total
2801.50

#### Total PO Amount
2801.50

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

95.00

Total PO Amount

95.00

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006215</td>
<td>03-19-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>NI 300 Nitrogen</td>
<td>0000001053</td>
<td>8.00</td>
<td>EA</td>
<td>10.88</td>
<td>87.04</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>87.04</strong></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Argon</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>58.21</td>
<td>465.68</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>465.68</strong></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Cylinder processing Fee</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>17.01</td>
<td>272.16</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>272.16</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>824.88</strong></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>2 – 1</th>
<th>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>5101.20</th>
<th>5101.20</th>
<th>03/19/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

**Total PO Amount**  

12095.40
**Purchase Order**

**Supplier:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>International Office Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

18500.00

**Total PO Amount**

18500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Austin Spurgeon

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
<td>92.57</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

### TOTAL PO AMOUNT
608.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006230</td>
<td>03-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
<td>5346.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5346.00

**Total PO Amount** 5346.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Image Retrieval</td>
<td>4 newspapers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006232</td>
<td>03-19-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>David Miller</th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CBS - Replace Condensate Receiver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43156.20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>864.00</td>
<td>864.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>864.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>44020.21</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jonathan Figueroa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>TDSHS - Penalty Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td></td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2245.01</td>
</tr>
</tbody>
</table>

**Supplemental Information**
- **Purchase Order Number:** NT752-NT00006237
- **Date:** 03-19-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu
- **Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>1</th>
<th>308 Solutions Group-Chic Fil A-Electrical Installation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 525.00

**Total PO Amount:** 525.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1280.00

Total PO Amount 1280.00

Authorized Signature
Purchase Order

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1136

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11770.00</td>
<td>11770.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11770.00

**Total PO Amount**  
11770.00

Authorized Signature
### Address Information
- **Supplier:** 0000040352 Specialty Supply & Installation LLC, 12511 FM 830 Rd, Willis TX 77318-5565, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Vickie Napier
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Specialty Supply &amp; Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
<td>4589.48</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4589.48

**Total PO Amount**

4589.48
Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
<td>3483.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1 TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000055801</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Image Retrieval Inc</td>
<td>3620 N Josey Lane Ste 103</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 11537.00 |

---

**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-NT00006243**

**Date**
03-19-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Consuelo Fuentes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8570.00</td>
<td>8570.00</td>
<td>03/19/2024</td>
<td>8570.00</td>
</tr>
<tr>
<td>2</td>
<td>NSSE REGISTRATION FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/19/2024</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8870.00

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006252</td>
<td>03-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Argon UHP 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Cylinder charge for 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

397.00

179.25

**Total PO Amount**

576.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

| Supplier: 00000001962 | McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |

### BILL TO

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### ATTENTION

| Attention: UNT Discovery Park |

### SHIP TO

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Payment Terms

| Payment Terms:  
30 days |

### Freight Terms

| Freight Terms:  
Dest., prepay & add |

### Ship Via

| Ship Via: GROUND |

### Buyer

| Buyer: Snyder, Owain Spencer |

### Buyer Phone/Email

| Phone/Email:  
940/369-5500 Owain  
Snyder@untsystem.edu |

### Tax Exempt?

| Tax Exempt? |

### Tax Exempt ID:

| Tax Exempt ID: |

### Line-Sch

| Line-Sch |

### Item/Description

| Item/Description |

### Mfg ID

| Mfg ID |

### Quantity

| Quantity |

### UOM

| UOM |

### PO Price

| PO Price |

### Extended Amt

| Extended Amt |

### Due Date

| Due Date |

### Schedule Total

| Schedule Total |

### Line-6

| 1.00 EA |

### 6061 Aluminum bars

| Quantity: 6.00  
UOM: EA  
PO Price: 12.89  
Extended Amt: 77.34  
Due Date: 03/20/2024 |

| Schedule Total: 77.34 |

### Line-7

| 1.00 EA |

### Copper rod

| Quantity: 4.00  
UOM: EA  
PO Price: 19.42  
Extended Amt: 77.68  
Due Date: 03/20/2024 |

| Schedule Total: 77.68 |

### Line-10

| 1.00 EA |

### Reamer, 0.1500

| Quantity: 1.00  
UOM: EA  
PO Price: 25.35  
Extended Amt: 25.35  
Due Date: 03/20/2024 |

| Schedule Total: 25.35 |

### Line-11

| 1.00 EA |

### Drill bit, 9/64 extra length

| Quantity: 1.00  
UOM: EA  
PO Price: 8.84  
Extended Amt: 8.84  
Due Date: 03/20/2024 |

| Schedule Total: 8.84 |

### Line-13

| 2.00 EA |

### Copper bars

| Quantity: 2.00  
UOM: EA  
PO Price: 51.17  
Extended Amt: 102.34  
Due Date: 03/20/2024 |

| Schedule Total: 102.34 |

### Line-14

| 2.00 EA |

### Mild steel bars

| Quantity: 2.00  
UOM: EA  
PO Price: 17.32  
Extended Amt: 34.64  
Due Date: 03/20/2024 |

| Schedule Total: 34.64 |

### Line-16

| 1.00 EA |

### Glass sheet

| Quantity: 1.00  
UOM: EA  
PO Price: 331.21  
Extended Amt: 331.21  
Due Date: 03/20/2024 |

| Schedule Total: 331.21 |

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006253</td>
<td>03-20-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001962</td>
<td>McMaster-Carr Supply Company</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-------------</td>
<td>--------</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>331.21</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8 - 1</th>
<th>Ruler, 24&quot;</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>73.60</td>
<td></td>
</tr>
<tr>
<td>73.60</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 73.60 |

<table>
<thead>
<tr>
<th>9 - 1</th>
<th>Calipers</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.00</td>
<td>EA</td>
</tr>
<tr>
<td>69.56</td>
<td></td>
</tr>
<tr>
<td>208.68</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 208.68 |

<table>
<thead>
<tr>
<th>10 - 1</th>
<th>Shipping</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>58.64</td>
<td></td>
</tr>
<tr>
<td>58.64</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 58.64 |

| Total PO Amount | 998.32 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
| Supplier         | Aquatic BioSystems Inc  
|                 | 1300 Blue Spruce Dr Ste C  
|                 | Fort Collins CO 80524  
|                 | United States  
| Ship To:        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:      | Sophia Enslein  
| Bill To:        | UNT System Business Service Center  
|                 | Send Invoices to: invoices@untsystem.edu  
|                 | 1112 Dallas Dr., Ste. 4200  
|                 | Denton TX 76205  
|                 | United States  
| Line-Sch        | Item/Description  
| Quantity        | UOM  
| PO Price        | Extended Amt  
| Due Date        |  
| 1 - 1           | Daphnid magna Starter Culture (100/culture)  
|                 | (to be shipped on Wednesday, April 3rd)  
| 2.00            | EA  
| 40.00           |                  
| 80.00           |                  
| 03/20/2024      |                  
| Schedule Total  | 80.00  
| Total PO Amount | 80.00  

This document is reproduced for reporting purposes only.
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  
**Purchase Order Number:** NT752-NT00006259  
**Date:** 03-20-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420  
**City:** Sugar Land TX 77478  
**Country:** United States  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu  
**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1501.66</td>
<td>6006.64</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>170.00</td>
<td>680.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  

**Authorized Signature**

---

**Schedule Total**  
6006.64

**Schedule Total**  
680.00

**Total PO Amount**  
6686.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-deoxy Nivalenol 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>73.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Emricasan 5 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Myriocin 5 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
248.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atrium Campus LLC</td>
<td>41000 Atrium Connect Online Deposit</td>
<td>41000</td>
<td>117.00</td>
<td>EA</td>
<td>0.15</td>
<td>17.55</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.55

**Total PO Amount**  
17.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>38.79</td>
<td>232.74</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>232.74</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>42.90</td>
<td>257.40</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>257.40</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>D- (+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.77</td>
<td>170.77</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>170.77</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 660.91
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Attention:** Thelma Farmer

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>plate holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.12</td>
<td>48.12</td>
<td>03/20/2024</td>
<td>48.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wide Plate Holder</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.10</td>
<td>237.30</td>
<td>03/20/2024</td>
<td>237.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
<td>03/20/2024</td>
<td>14.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 299.75

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

---

**Purchase Order Date Revision:** NT752-NT00006263 03-20-2024

---

**DUPLICATE Dispatch Via Print**

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1-Bromo-2-methoxyethane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.40</td>
<td>6.40</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.40</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>m-PEG2-Br, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Methyl-PEG3-bromide, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.40</td>
<td>10.40</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.40</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>m-PEG5-Br, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.20</td>
<td>91.20</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>91.20</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>2,5-Diaminobenzonitrile, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.20</td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.60</td>
<td>5.60</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.60</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>7 - 1</td>
<td>2- (Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>23.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1 | Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 03/20/2024 |
| Schedule Total | 10.00 |

**Total PO Amount** 182.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000024145 PowerSchool Group LLC</th>
<th>Shipment To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alysia Taylor</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: PO Box 888408 Los Angeles CA 90088-8408 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000024145 PowerSchool Group LLC</th>
<th>Shipment To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alysia Taylor</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: PO Box 888408 Los Angeles CA 90088-8408 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: PowerSchool</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Intersect by PowerSchool</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50660.00</td>
<td>50660.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 50660.00

Total PO Amount: 50660.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rise Against Hunger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>03/29/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Payment Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>03/29/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Main Food Council</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039805  
Benitez, Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Francisco Benitez</td>
<td>0000039805</td>
<td>SFPP</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
1000.00

Total PO Amount  
1000.00
**Suppliers:**
0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOFSA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>120070010 GLYCINE 1KG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.96</td>
<td>80.96</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>FLS320500 SOD HYDROXIDE NF/FCC 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.39</td>
<td>35.39</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>FLS5500 SUCROSE CRYSTAL CERT ACS 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>174080250 L RHAMNOSE MONOHYDRA 25GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.29</td>
<td>109.29</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

244.66
**Purchase Order**

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13050.91</td>
<td>13050.91</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38783.00</td>
<td>38783.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
13050.91

**Schedule Total**  
38783.00

**Total PO Amount**  
51833.91

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006303</td>
<td>03-21-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000026991</td>
<td></td>
</tr>
</tbody>
</table>
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
| Attention: Donovan Ford | 
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 - 1 | 1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 115.20 | 115.20 | 03/21/2024 |
| Schedule Total | | | 115.20 |
| 2 - 1 | Shipping, FedEx Ground |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 10.00 | 10.00 | 03/21/2024 |
| Schedule Total | | | 10.00 |
| Total PO Amount | | | 125.20 |

Authorized Signature
**Purchase Order**

**Vendor:**
0000042225
Hybrid Manufacturing Technologies
310 Industrial Blvd Ste 103
McKinney TX 75069-7392
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HYBRID-Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16348.00</td>
<td>16348.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

16348.00

**Total PO Amount**

16348.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>i5,16,256</td>
<td>12.00</td>
<td>EA 1501.66</td>
<td>18019.92</td>
<td>03/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Customizable)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18019.92</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA 210.00</td>
<td>2520.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2520.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Conferencing Soundbar</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA 55.00</td>
<td>660.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>660.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DELL MOUSE</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA 15.00</td>
<td>180.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dell 27 Monitor</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA 150.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1800.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA 15.00</td>
<td>180.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 000006227 Summus Industries, Inc  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |  |
| Supplier: 000006227 Summus Industries, Inc  |  |
|  |  |
| 77 Sugar Creek Center Blvd  |  |
| Ste 420  |  |
| Sugar Land TX 77478  |  |
| United States  |  |

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
23359.92

**Authorized Signature**
Purchase Order

**Authorized Signature**

**Supplier:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Music materials score and parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
280.00

**Total PO Amount**  
280.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human ANG-1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>780.30</td>
<td>1560.60</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1560.60</td>
</tr>
</tbody>
</table>

| 2 - 1    | Human ANG-2      |        | 2.00     | EA  | 780.30   | 1560.60      | 03/21/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 1560.60 |

| 3 - 1    | Human PDGF-BB    |        | 2.00     | EA  | 716.55   | 1433.10      | 03/21/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 1433.10 |

| 4 - 1    | Human VEGF 165   |        | 2.00     | EA  | 716.55   | 1433.10      | 03/21/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 1433.10 |

| 5 - 1    | Freight          |        | 1.00     | EA  | 30.00    | 30.00        | 03/21/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 30.00 |

**Total PO Amount**  
**6017.40**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>7.69</td>
<td>15.38</td>
<td>03/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 15.38

Total PO Amount 15.38

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24462

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Teleocidin A1, 1mg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
335.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
39.00

**Total PO Amount**
374.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Attention:** Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>15.80</td>
<td>126.40</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

126.40

**Total PO Amount**

126.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USA9MM-DS</td>
<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>60.00</td>
<td>EA</td>
<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>RA9124TP-DS</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>166.07</td>
<td>2324.98</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

7072.80

**Schedule Total**

2324.98

**Total PO Amount**

9397.78
## Purchase Order

**Supplier:** 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 390</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>678.00</td>
<td>678.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>678.00</td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>713.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Brown Planaria, Living -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.84</td>
<td>39.36</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>2 - 1 Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.39</td>
<td>101.56</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>3 - 1 FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>26.35</td>
<td>105.40</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>4 - 1 shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.95</td>
<td>39.95</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

| Schedule Total | 286.27 |

---

**Authorized Signature**
**Purchase Order**

**DUPLECTE**
- Purchase Order: NT752-NT00006322
- Date: 03-22-2024
- Revision:

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** Carolina Biological Supply Company
- PO Box 6010
- Burlington NC 27216-6010
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALGAE, ANABAENA SP</td>
<td>delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2</td>
<td>ALGAE, SPIROGYRA GREVILLEANA</td>
<td>delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3</td>
<td>FIELD COLLECT DIATOM MIX JAR</td>
<td>delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>11.65</td>
<td>34.95</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4</td>
<td>ALGAE, DESMID MIXTURE, JAR</td>
<td>delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>10.35</td>
<td>31.05</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>5</td>
<td>VOLVOX SP. JAR</td>
<td>delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>6</td>
<td>ALGAE, GLOEOCAPSA SP</td>
<td>delivery date for 4/3/24</td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>delivery date for 4/3/24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>ALGAE, SPIRULINA</td>
<td>Yes</td>
<td>0000003163</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>MAJOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>PROTOZOA, AMOEBA</td>
<td>Yes</td>
<td>0000003163</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>PROTEUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>PROTOZOA, BLEPHARISMA</td>
<td>Yes</td>
<td>0000003163</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>delivery date for 4/3/24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>PROTOZOA, PARAMECIUM</td>
<td>Yes</td>
<td>0000003163</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>AURELIA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>PROTOZOA, EUGLENA JAR</td>
<td>Yes</td>
<td>0000003163</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>CULTURE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
26.85

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006322</td>
<td>03-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>12 - 1 shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.86</td>
<td>23.86</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 23.86

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>23.86</th>
</tr>
</thead>
</table>

Total PO Amount 331.51

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042346</th>
<th>TAMEST</th>
<th>3925 W Braker Ln Ste 3.8018</th>
<th>Austin TX 78759</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@umblr.edu">invoices@umblr.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006323</td>
<td>03-22-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain Snyder</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Tami Deaton

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td>1100.00</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

Authorized Signature
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Xiao Li |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | NT752-NT00006325 |
| Date | 03-22-2024 |
| Revision | |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales,Gabriel Adrian |
| Phone/ Email | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Currency | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MB-OX-SE1-PLC, O2 Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4700.00</td>
<td>4700.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Dell EMC ME4024 Upgrades and ExtensionsService Tag: JKLKR33Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Jun. 06, 2025 - Jun. 05, 2026</td>
<td></td>
<td>1.00 EA</td>
<td>4583.46</td>
<td>4583.46</td>
<td>03/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>4583.46</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Dell EMC ME4084 Upgrades and ExtensionsService Tag: 44Z81S2Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Nov. 16, 2024 - Nov. 15, 2025 Service Tag: 44Z81S2Service Description: ProSuppo</td>
<td></td>
<td>1.00 EA</td>
<td>8230.60</td>
<td>8230.60</td>
<td>03/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>8230.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>12814.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rv12 Major Rebuild</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1022.62</td>
<td>1022.62</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>(parts, labor, andoil)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1022.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>E2M28 Major rebuild</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.46</td>
<td>1578.46</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>(parts, labor &amp; oil)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1578.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>E2M30 Major Rebuild</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1578.46</td>
<td>4735.38</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>(parts, labor and oil)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4735.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Waste Disposal 2%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.72</td>
<td>146.72</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>146.72</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7483.18
**Purchase Order**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NAPAC2024</td>
<td>INV31936</td>
<td>1.00</td>
<td>EA</td>
<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Deposit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12426.40</td>
</tr>
</tbody>
</table>

| 2 - 1    | NAPAC2024        | INV31936 | 1.00     | EA  | 12426.40 | 12426.40     | 03/22/2024 |
|          |                  |          |          |     |          |              |          |
| Schedule Total |              |        |          |     |          |              | 12426.40  |

**Total PO Amount**  
24852.80

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5’’), 4K, HDMI, DP, VGA, Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.99</td>
<td>3029.99</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3029.99

Total PO Amount 3029.99
**Purchase Order**

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>64593.25</td>
<td>64593.25</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>64593.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.0</td>
<td>1000.0</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1000.0</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 65593.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
479.16

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
489.16

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Software license renewal | | 1.00 | EA | 8238.75 | 8238.75 | 03/22/2024

**Schedule Total**  
8238.75

**Total PO Amount**  
8238.75
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Supplier:** 0000002192

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Bourgeois

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB Greenhouse - RTU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62786.03</td>
<td>62786.03</td>
<td>03/28/2024</td>
<td>62786.03</td>
</tr>
<tr>
<td></td>
<td>Replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62786.03</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>03/28/2024</td>
<td>612.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/28/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>63398.04</td>
</tr>
</tbody>
</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034158
Vetlab Supply
18131 SW 98th Ct
Palmetto Bay FL 33157-5509
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Schistosoma japonicum; 1 ml; Parasite Suspension; Preserved | | 3.00 | EA | 115.26 | 345.78 | 03/22/2024

**Schedule Total** | 345.78

2 - 1 | Entamoeba coli; Parasite Suspension; 1 ml; Preserved | | 3.00 | EA | 115.26 | 345.78 | 03/22/2024

**Schedule Total** | 345.78

3 - 1 | Shipping | | 1.00 | EA | 28.45 | 28.45 | 03/22/2024

**Schedule Total** | 28.45

**Total PO Amount** | 720.01
# Purchase Order

**Supplier:** Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
<td>0000041629</td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7000.00

**Total PO Amount** 7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1456.00</td>
<td>1456.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041481  
Amy Leonard  
1423 28th St NW  
Washington DC 20007-3146  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Steven Scire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Women's History Month Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Gylynn Hanson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1310.00</td>
<td>1310.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

---

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>370.01</td>
<td>740.02</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>POWER CORD</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.10</td>
<td>19.10</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
|                            |            |            |            |            |            |            |            |            |

Total PO Amount  
759.12

**Authorized Signature**
#### Supplier: 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Donovan Ford

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4,4’-Azobispyridine, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 74.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.00

**Total PO Amount** 107.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,4-Di(pyridin-4-yl) benzene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.40</td>
<td>22.40</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
22.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10.00

**Total PO Amount**
32.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22950.00</td>
<td>22950.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22950.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 22950.01

---

Authorized Signature
Purchase Order

Supplier: 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>143.49</td>
<td>4878.66</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4878.66</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Merv 13 V-Bank air filters (Discount)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.33</td>
<td>121.33</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>121.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>4999.99</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE
- **Purchase Order**: NT752-NT00006368  
- **Date**: 03-25-2024  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

#### Dispatch Via Print

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DxH Cleaner</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>99.85</td>
<td>299.55</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>299.55</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RPR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.79</td>
<td>221.58</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>221.58</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Mono Kit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>133.28</td>
<td>266.56</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>266.56</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Multistix</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>180.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 967.69

---

**Supplier**: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Broadcast production trailer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140000.00</td>
<td>140000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

140000.00

**Total PO Amount**

140000.00

---

**Supplier:** 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Cobb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Vickie Napier
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006371</td>
<td>03-25-2024</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000042096 | Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: | Vickie Napier
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buffet A Festival</td>
<td>Greenline Silver Clarinet</td>
<td>1.00</td>
<td>EA</td>
<td>6696.00</td>
<td>6696.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6696.00

**Total PO Amount**  
6696.00

---

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00006380</td>
</tr>
<tr>
<td>Date</td>
<td>03-25-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |
| Currency | |

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1090.00</td>
<td>7630.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7630.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td></td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>180.00</td>
<td>2520.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2520.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>55.00</td>
<td>385.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>385.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10535.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006382</td>
<td>03-25-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000038701 Drone Dojo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Chance Newkirk</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-----------</td>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>PiHawk Drone Kit</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pi Zero Drone Kit</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rover Kit</td>
</tr>
</tbody>
</table>

Total PO Amount: 8390.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRON-Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gardasil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2698.07</td>
<td>2698.07</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2698.07</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MMR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>851.70</td>
<td>851.70</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>851.70</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Adacel</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>223.03</td>
<td>446.06</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>446.06</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tubersol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.04</td>
<td>93.04</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>93.04</td>
</tr>
</tbody>
</table>

| Total PO Amount | 4088.87 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16260.00</td>
<td>16260.00</td>
<td>03/26/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/26/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16260.00

**Total PO Amount**  
16260.01
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000021533</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>AnZ Solutions</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>c/o Zdenek Nejedly</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>80 Rickson Ave</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Guelph ON N1G 3A3</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Canada</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000021533</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>AnZ Solutions</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>c/o Zdenek Nejedly</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>80 Rickson Ave</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Guelph ON N1G 3A3</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Canada</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ (July - Sept 1, 2023)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1289.83</td>
<td>1289.83</td>
<td>03/26/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 1289.83

Total PO Amount 1289.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marquis Hall Boiler Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144754.99</td>
<td>144754.99</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>144754.99</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4766.67</td>
<td>4766.67</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4766.67</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>149521.67</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>High Pressure Argon Hose</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371.67</td>
<td>371.67</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Aluminum TIG rod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.01</td>
<td>21.01</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Flap discs for angle grinder</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.16</td>
<td>25.80</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Grinding wheels</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>75.24</td>
<td>601.92</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>L14-30 receptacle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.64</td>
<td>97.64</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>L14-30 plugs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>71.51</td>
<td>286.04</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7 - 1</td>
<td>Welding helmets</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>183.18</td>
<td>366.36</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Electrical Cable</td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>9</td>
<td>Aluminum Cord Grips</td>
<td>10.00</td>
<td>EA</td>
<td>10.13</td>
<td>101.30</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>10</td>
<td>Grinder</td>
<td>1.00</td>
<td>EA</td>
<td>264.71</td>
<td>264.71</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>11</td>
<td>718 Nickel rod</td>
<td>1.00</td>
<td>EA</td>
<td>585.91</td>
<td>585.91</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>12</td>
<td>Abrasive cabinet</td>
<td>1.00</td>
<td>EA</td>
<td>1660.49</td>
<td>1660.49</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>13</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>307.62</td>
<td>307.62</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 366.36

Schedule Total: 188.00

Schedule Total: 101.30

Schedule Total: 264.71

Schedule Total: 585.91

Schedule Total: 1660.49

Schedule Total: 307.62
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006395</td>
<td>03-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001962

McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 4678.47

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002217 Leco Corporation 3000 Lakeview Ave St Joseph MI 49085-2319 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006397</td>
<td>03-26-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- Dest, prepay & add
- GROUND

### Freight Terms
- **30 days**
- Dest, prepay & add
- GROUND

### Ship Via
- **30 days**
- Dest, prepay & add
- GROUND

### Currency

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Plan, C744</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9779.57</td>
<td>9779.57</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Service Plan, ON736</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7594.77</td>
<td>7594.77</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

**17374.34**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006398</td>
<td>03-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063368</td>
<td>THE HANOVER RESEARCH COUNCIL LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Diana Bergeman</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Hanover Reneway 03-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59500.00</td>
<td>59500.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 59500.00

Total PO Amount: 59500.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006401</td>
<td>03-26-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000042009
- COMPASS INSTRUMENTS INC
- 1020 Airpark Dr
- Sugar Grove IL 60554-9585
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1-1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td>1.00 EA</td>
<td>55242.50</td>
<td>55242.50</td>
<td>03/26/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>55242.50</th>
</tr>
</thead>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>optiplex 7010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1336.08</td>
<td>1336.08</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P2722H</td>
<td>Dell 27 Monitor - P2722H</td>
<td>2.00</td>
<td>EA</td>
<td>211.69</td>
<td>423.38</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
423.38

**Total PO Amount**  
423.38

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inland Marine Endt for low speed veh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1455.00</td>
<td>1455.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1455.00

**Total PO Amount**  
1455.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006406</td>
<td>03-26-2024</td>
<td></td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**  
UNT Discovery Park

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier

**Supplier**: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

## Ship To

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.00</td>
<td>106.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.31</td>
<td>138.31</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>3582T1 Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.13</td>
<td>273.13</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.30</td>
<td>15.30</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
106.00  
138.31  
273.13  
15.30  
Total PO Amount  
532.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006407</td>
<td>03-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004611  
**SEAFOOD SUPPLY COMPANY LP**  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Service Request:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | |
|----------------| 400.00 |

| Total PO Amount | 400.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006408</td>
<td>03-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017584</td>
<td></td>
</tr>
<tr>
<td>Lonestar Forklift</td>
<td></td>
</tr>
<tr>
<td>4213 Forest Ln</td>
<td></td>
</tr>
<tr>
<td>Garland TX 75042-6820</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Mary Braden</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Genie Scissor Lift</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>17995.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td>17995.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>686.00</td>
<td>686.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Audio Receiver - Zaxcom VRX1 IFB RX Analog</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>500.00</td>
<td>3000.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Remote Audio Sony Headset Goose</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>330.00</td>
<td>660.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Betso Bowie Wideband Antenna</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>169.00</td>
<td>676.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>RF Amplifier - Multi SMADB 470-618, 941</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>925.00</td>
<td>1850.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>12.00</td>
<td>396.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Qty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
<td>3.00</td>
<td>EA</td>
<td>15.00</td>
<td>45.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
<td>1.00</td>
<td>EA</td>
<td>679.00</td>
<td>679.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>679.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Well making Dual Battery base</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Proaim Sound chief CVS Professional Sound Cart</td>
<td>1.00</td>
<td>EA</td>
<td>679.00</td>
<td>679.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>679.00</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000032021
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8896.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 8896.00
**Purchase Order**

**Supplier:** 0000002391 Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>895.40</td>
<td>3581.60</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.63</td>
<td>241.89</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3581.60

**Schedule Total**  
241.89

**Total PO Amount**  
3823.49

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Taxes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WRG Local Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8125.00</td>
<td>8125.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>BRILL, CONTRACT #210305 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5704.12</td>
<td>5704.12</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>3</td>
<td>ERG, CONTRACT #210305, TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29106.49</td>
<td>29106.49</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>4</td>
<td>SCI, CONTRACT #230301 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2059.68</td>
<td>2059.68</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>5</td>
<td>SPEC FURNITURE, CONTRACT #210305 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8700.48</td>
<td>8700.48</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>6</td>
<td>VARIOUS, NON-CONTRACT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14460.92</td>
<td>14460.92</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

8125.00
5704.12
29106.49
2059.68
8700.48
14460.92

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
68156.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,3,6,8-Tetrabromopyrene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,3,6,8-Tetrabromopyrene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

70.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides - Student services in Germany (RCOB GIO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40250.00</td>
<td>40250.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>WorldStrides - Student services contingency Germany (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

### Schedule Total:

| Schedule Total | 40250.00 |
| Schedule Total | 2960.00 |
| Schedule Total | 1300.00 |

### Total PO Amount

| Total PO Amount | 44510.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006426</td>
<td>03-27-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Buyer:** Barraza,Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
- **Currency:** GROUND

### Supplier Information

- **Supplier:** 0000030532 Global Music Rights LLC  
- **Address:** 1100 Glendon Ave Ste 2000 Los Angeles CA 90024 United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Vickie Napier

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Music Rights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10700.00</td>
<td>10700.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

---

**Authorized Signature**
**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.30</td>
<td>6988.30</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4220.70</td>
<td>4220.70</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1392.00</td>
<td>1392.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 12601.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224231.11</td>
<td>Standard</td>
<td>224231.11</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 224231.11

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1457.50</td>
<td>Standard</td>
<td>1457.50</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1457.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>Standard</td>
<td>0.01</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 225688.62

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
Yes
Tax Exempt ID: Replenishment Option:

### TAX EXEMPT ID:
0000026263

### MFG ID:

### ITEM/DESCRIPTION
4XP4M (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H

### QUANTITY
1.00 EA

### UOM
EA

### PO PRICE
2221.92

### EXTENDED AMT
2221.92

### DUE DATE
03/27/2024

### SCHEDULE TOTAL
2221.92

### LINE-

### SCH

### LINE-

### SCH

### ITEM/DESCRIPTION
Freight

### QUANTITY
1.00 EA

### UOM
EA

### PO PRICE
22.00

### EXTENDED AMT
22.00

### DUE DATE
03/27/2024

### SCHEDULE TOTAL
22.00

### TOTAL PO AMOUNT
2243.92

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042201</th>
<th>DFW DRAPE AND LIGHTING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1525 Eleanor Dr</td>
<td></td>
</tr>
<tr>
<td>Haslet TX 76052-1519</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>DFW Drape - UNT Camerata Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
<td>2780.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2780.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    |             | DFW Drape - UNT Camerata        |        | 1.00     | EA  | 2780.00  | 2780.00      | 03/28/2024 |
|          |             |                                 |        |          |     |          |              |            |
| Schedule Total |            |                                  |        |          |     |          | 2780.00      |            |

**Total PO Amount:** 5560.00

---

**Authorized Signature**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
<p>| Supplier | 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Alexandra Cosmann |
| Bill To | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Integrated Books International - US Eighth Air Force</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6220.68</td>
<td>6220.68</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6220.68

Total PO Amount 6220.68
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002391 Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States |
|-----------|------------------|------------------|------------------|------------------|
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Daniel Suda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36595.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36595.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006433</td>
<td>03-28-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
<td>1.00 EA</td>
<td>1081.01</td>
<td>1081.01</td>
<td>03/28/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
<td>1.00 EA</td>
<td>1081.01</td>
<td>1081.01</td>
<td>03/28/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1081.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24469

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>231.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>9(S)-HODE-d4 (50ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>278.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fenpropimorph (50 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>868.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Parenteau, Joseph</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>944 Thorn creek Ct</td>
</tr>
<tr>
<td>City</td>
<td>Thornton CO</td>
</tr>
<tr>
<td>State</td>
<td>80241-3906</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Alexandra Cosmann |
| Bill To: | UNT System Business Service Center |
| Email: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Joseph Parenteau cover art design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

600.00

**Authorized Signature**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen Bourque</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Western History Association advertising payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039819</th>
<th>Hollis, Thedford</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>124 Northgate Dr</td>
</tr>
<tr>
<td></td>
<td>Starkville MS 39759-9742</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Flight expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>747.20</td>
<td>747.20</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>747.20</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.63</td>
<td>25.63</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.63</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2272.83
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041145
Lisa McElwee-White
7323 SW 93rd Ave
Gainesville FL 32608-6318
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

| 2        |             | Flight reimbursement |        | 1.00     | EA  | 705.20   | 705.20       | 03/28/2024|

Schedule Total 705.20

| 3        |             | Dinner reimbursement |        | 1.00     | EA  | 18.63    | 18.63        | 03/28/2024|

Schedule Total 18.63

Total PO Amount 2223.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Indenter Tip Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/28/2024</td>
<td>1300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/28/2024</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
1350.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ology; Desk-Rectangle, Extended height</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1491.95</td>
<td>4475.85</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>2</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 4475.85

Schedule Total: 430.00

Total PO Amount: 4905.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plumvoice Q1 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.08</td>
<td>189.08</td>
<td>03/28/2024</td>
<td>189.08</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>100.46</td>
<td>1607.36</td>
<td>03/28/2024</td>
<td>1607.36</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1796.44
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000685  
**Sheridan Books Inc**  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy DeLay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Title Fee of $25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/28/2024</td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Varied Payment Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
<td>975.00</td>
<td>03/28/2024</td>
<td></td>
<td>975.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006454</td>
<td>03-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prolific Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>Purchase - Fizza</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kanwal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Salsa with Jo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 382.40

| 2 - 1   | PS-MUG |  | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

**Total PO Amount** 382.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30675.00</td>
<td>30675.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2270.00</td>
<td>2270.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>WorldStrides Invoice - Singe supplement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 33545.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006461</td>
<td>03-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16856.00</td>
<td>16856.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16856.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
16856.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Narishige MF-830</td>
<td>Microforge</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total:

|     | 4200.00 |
|     | 58.00   |

Total PO Amount:

4258.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033996  
BrandConnex, L.L.C.  
129 W 29th St Fl 11  
New York NY 10001-5105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Award Badges Brand Connex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19520.00</td>
<td>19520.00</td>
<td>03/29/2024</td>
<td></td>
<td>19520.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039812
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Henny Penny 140644</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.99</td>
<td>173.99</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Ergo Waffle Fry Basket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>173.99</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>186.99</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000039812
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Henny Penny 140644</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.99</td>
<td>173.99</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Ergo Waffle Fry Basket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>173.99</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>186.99</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039001 Peak Mechanical LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
237.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Air Probe P# 9D-1162</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.78</td>
<td>217.78</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
217.78

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.50

**Total PO Amount**  
462.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006468</td>
<td>03-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chaunta Laurent

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor –U2724D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.39</td>
<td>350.39</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.39

**Total PO Amount**  
350.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>95.00</td>
<td>760.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>760.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor (Helper)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>80.00</td>
<td>640.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>640.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Condensate Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.50</td>
<td>175.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>175.50</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Materials Per WOAnchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>185.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Electrical (Subcontractor)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.75</td>
<td>488.75</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>488.75</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.50</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
760.00  
640.00  
175.50  
185.00  
488.75  
7.50

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

|          | 2256.75 |

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rain Timer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>03/29/2024</td>
<td>615.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
615.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coat Chef Black LG Short S</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.31</td>
<td>126.55</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.55

**Total PO Amount**  
126.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>10320.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1600.00</td>
<td>3200.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>3200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

13520.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Weatherproofing Technologies, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kerri Nidenberg</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>UNT System Business Service Center</th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20366.00</td>
<td></td>
<td>20366.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

20366.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>11.70</td>
<td>1170.00</td>
<td>03/29/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**
1170.00

**Total PO Amount**
1170.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AJA S-Video To Dual BNC Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.00</td>
<td>178.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
178.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
<td>1199.99</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1199.99

**Total PO Amount**  
1377.99

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7740.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>450.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>32.00</td>
<td>96.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>96.00</td>
</tr>
</tbody>
</table>

Total PO Amount 8286.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marvin Cruz

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7740.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4800.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12540.00</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>MasterWord - Student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Julius Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/29/2024</td>
<td>125.00</td>
</tr>
</tbody>
</table>

Total PO Amount 125.00

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000029026</th>
<th>Roadrunner Charters, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>8972 Trinity Blvd</td>
<td>Hurst TX 76053-7609</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Jill Diott</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solar Eclipse Event Shuttles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1470.00</td>
<td>1470.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1470.00

Total PO Amount 1470.00
**Purchase Order**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006484</td>
<td>03-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
EPPP Online Exam

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EPPP Online Exam</td>
<td>6.00</td>
<td>EA</td>
<td>876.00</td>
<td>5256.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
5256.00

Total PO Amount  
5256.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.25</td>
<td>71.25</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>R-404</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>220.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

386.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006486</td>
<td>03-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029223</td>
<td>Taylor and Boody Organbuilders</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>8 Hewitt Rd</td>
<td>Staunton VA 24401-6054</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012592 Laura Trujillo-Jenks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Madelyne Lehnert</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spring 2024 T-TESS Training</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 900.00

**Total PO Amount** 900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>73099.00</td>
<td>73099.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
73099.00

**Total PO Amount**  
73099.01
### Purchase Order

**Supplier:** 0000042071
ONI Corporation
3068 NW 27th Ave
Boca Raton FL 33434-3636
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thyratron for COMPex 201</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7900.00</td>
<td>7900.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7900.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>service visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>service hour fee</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>195.00</td>
<td>1560.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1560.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11460.00</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Monitor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>2</td>
<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>3</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.60</td>
<td>45.60</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>4</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>5</td>
<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.05</td>
<td>18.05</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>6</td>
<td>Colloidal Silica</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.95</td>
<td>114.95</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Total Schedule:**

- **Schedule Total:** 380.00
- **Schedule Total:** 445.55
- **Schedule Total:** 45.60
- **Schedule Total:** 80.75
- **Schedule Total:** 18.05
- **Schedule Total:** 114.95

---

**Authorized Signature**
## Purchase Order

**Supplier:** Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Colloidal Silica Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>63.65</td>
<td>127.30</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>127.30</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
<td>1.00 EA</td>
<td>26.60</td>
<td>26.60</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26.60</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
<td>5.00 EA</td>
<td>42.75</td>
<td>213.75</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>213.75</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td>2.00 EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>256.50</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P8000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Silicon Carbide Paper, 500 (P1000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Silicon Carbide Paper, 1200 (P4000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>133.95</td>
<td>267.90</td>
<td>03/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 256.50  
**Schedule Total:** 256.50  
**Schedule Total:** 473.10  
**Schedule Total:** 473.10  
**Schedule Total:** 473.10  

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000006948</th>
<th>Allied High Tech Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Back Disc (Pk/100)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>267.90</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>3436.15</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Univ. of Alabama In Huntsville Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4194.92</td>
<td>4194.92</td>
<td>04/01/2024</td>
<td>4194.92</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Univ. of Alabama In Huntsville</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59299.00</td>
<td>59299.00</td>
<td>04/01/2024</td>
<td>59299.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

63493.92
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002626 Voertmans</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Betty Brooks</td>
</tr>
<tr>
<td>Bill To:</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Books</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5599.11</td>
<td>5599.11</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5599.11

Total PO Amount 5599.11

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Photo Session with F. Baartmans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006517</td>
<td>03-31-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
**Currency**  
**Attention**  
**Bill To**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4800.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1500.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>32.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6632.00

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

| Supplier: 0000042330 Guitar Foundation of America |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000042330 Guitar Foundation of America |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lovro Peretic</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
</tr>
</tbody>
</table>

Schedule Total 1320.00

Total PO Amount 1320.00
<table>
<thead>
<tr>
<th>Supplier: Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Marvin Cruz</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Marvin Cruz</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Marvin Cruz</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>940-369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>7400.00</td>
<td>04/01/2024</td>
<td>7740.00</td>
<td>04/01/2024</td>
<td>7740.00</td>
</tr>
<tr>
<td>Ste 420</td>
<td>940-369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>7400.00</td>
<td>04/01/2024</td>
<td>7740.00</td>
<td>04/01/2024</td>
<td>7740.00</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Sugar Land TX 77478</td>
<td>United States</td>
<td>Sugar Land TX 77478</td>
<td>United States</td>
<td>Sugar Land TX 77478</td>
<td>United States</td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
<td>United States</td>
<td>United States</td>
<td>United States</td>
<td>United States</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7740.00

**Total PO Amount:** 7740.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Petrusky</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>332.86</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>30.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.10</td>
<td>84.10</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>84.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>447.72</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:  
Thelma Farmer

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>35.02</td>
<td>140.08</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.09</td>
<td>19.09</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

### Schedule Total  
349.62

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>35.02</td>
<td>140.08</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.09</td>
<td>19.09</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

### Schedule Total  
140.08
**Uni**

**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Festival Award - Glass heart shape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 700.00

Total PO Amount 700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24483

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pan-RFP Polyclonal antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439.00</td>
<td>439.00</td>
<td>04/01/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/01/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>479.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1290.00</td>
<td>9030.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9030.00

Total PO Amount 9030.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Table: Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gideon Foundation</td>
</tr>
<tr>
<td>12855 Swan Lake Drive</td>
</tr>
<tr>
<td>Frisco TX 75033</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephanie Watson</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>GIDEON (0201-02292024)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>701.50</td>
<td>701.50</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 701.50

Total PO Amount 701.50

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1501.66</td>
<td>3003.32</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3003.32</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Optiplex 7010 SFF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1090.00</td>
<td>13080.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13080.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>16083.32</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Marvin Cruz</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>250.00</td>
<td>750.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
15870.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
830.00

| 2 - 1    | Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor) |  | 5.00 | EA | 166.00 | 830.00 | 04/01/2024 |

**Schedule Total**  
830.00

**Total PO Amount**  
1660.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Hannah Kronenberger

### Supplier:
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193083.00</td>
<td>193083.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
193083.00

**Total PO Amount**
193083.00

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>MiKayla Jones-IT</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1175.00</td>
<td>9400.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9400.00

Total PO Amount 9400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsetsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) – Chemistry Analyzer – Awareness Technology ChemWell 2910</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21375.00</td>
<td>21375.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) – Shipping/Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21375.00

**Schedule Total**  
800.00

**Total PO Amount**  
22175.00

---

**Authorized Signature**
**Purchase Order**

**October 2024**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Diving Eggs Inertia Challenge Newtons First Law Demonstration Kit By</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.35</td>
<td>21.35</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>Pulse Glass</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.72</td>
<td>19.72</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.35

**Schedule Total**  
19.72

**Total PO Amount**  
41.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006546</td>
<td>04-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Special charge for helium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.10</td>
<td>84.10</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>332.86</th>
</tr>
</thead>
<tbody>
<tr>
<td>30.76</td>
</tr>
<tr>
<td>84.10</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 447.72 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006548</td>
<td>04-01-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006396
Barbizon Light of the Rockies
2225 E Beltline Rd, Ste 309
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>LED Fixtures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4127.20</td>
<td>4127.20</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4127.20

| 2    |     | Pipe & Base Stands         |        | 1.00     | EA  | 1634.40  | 1634.40      | 04/01/2024   |

**Schedule Total** 1634.40

| 3    |     | ETC ColorSource Concole    |        | 1.00     | EA  | 2764.40  | 2764.40      | 04/01/2024   |

**Schedule Total** 2764.40

| 4    |     | Services: Delivery, Setup, & Training | | 1.00 | EA | 2703.00 | 2703.00 | 04/01/2024 |

**Schedule Total** 2703.00

**Total PO Amount** 11229.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>150.00</td>
<td>EA</td>
<td>130.00</td>
<td>19500.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total

19500.00

Total PO Amount

19500.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade – 64 GB – 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
<td>10.00</td>
<td>EA</td>
<td>1097.00</td>
<td>10970.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10970.00

**Total PO Amount**

10970.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042328</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTERNATIONAL AIR</td>
<td>CONSOLIDATORS, INC.</td>
</tr>
<tr>
<td>3939 Belt Line Rd Ste 510</td>
<td>Addison TX 75001-4363</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IAC Group Flight EESP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>IAC Group Flight EESP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16970.00</td>
<td>16970.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18470.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Gray Reversible L Desk</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>734.25</td>
<td>2937.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2-1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>916.24</td>
<td>916.24</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2937.00

**Schedule Total**  
916.24

**Total PO Amount**  
3853.24

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student services in the Netherlands SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48800.00</td>
<td>48800.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>WorldStrides Invoice - Room Supplements &amp; Forced Singles Netherlands SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4736.00</td>
<td>4736.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4736.00

**Total PO Amount**  
53536.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: | Universities Research Association Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: | Snyder, Owain Spencer |
| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |
| Buyer Phone/ Email: | 940/369-5500 Owain.Snyder@untsystem.edu |
| Currency: | |
| Supplier: | 0000032806 Universities Research Association Inc |
| Address: | 1140 19th St NW Ste 900 Washington DC 20036-6606 United States |
| Attention: | Lisa Martin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | URA CY24 | | 1.00 | EA | 5000.00 | 5000.00 | 04/02/2024 |

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** John Johns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5837.75</td>
<td>23351.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23351.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>155.70</td>
<td>1245.60</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1245.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ATR6550x Condenser Shotgun Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>89.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.38</td>
<td>516.38</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>516.38</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2873.79</td>
<td>2873.79</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2873.79</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>822.67</td>
<td>822.67</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>822.67</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver ( 2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>450.00</td>
<td>1350.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1350.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>63.65</td>
<td>127.30</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>127.30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>450.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>450.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4776.00</td>
<td>4776.00</td>
<td>04/02/2024</td>
<td>4776.00</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2024</td>
<td>250.00</td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/02/2024</td>
<td>350.00</td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.50</td>
<td>310.50</td>
<td>04/02/2024</td>
<td>310.50</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>53.10</td>
<td>106.20</td>
<td>04/02/2024</td>
<td>106.20</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00006563  
04-02-2024  
Ship Via: GROUND

**Payment Terms**  
30 days  
Dest, prepay & add

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
<td>1.00 EA</td>
<td>1073.42</td>
<td>1073.42</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
<td>1.00 EA</td>
<td>562.50</td>
<td>562.50</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
<td>1.00 EA</td>
<td>1684.72</td>
<td>1684.72</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

106.20

1073.42

562.50

1684.72

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support 5 Year Service 24 x 7 x Next Business Day Technical Electronic and Physical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.63</td>
<td>455.63</td>
<td>04/02/2024</td>
<td>455.63</td>
</tr>
<tr>
<td>20</td>
<td>1</td>
<td>Optical to electrical / Electrical to Optical converters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/02/2024</td>
<td>3000.00</td>
</tr>
<tr>
<td>21</td>
<td>1</td>
<td>ATEM SDI Extreme ISO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1450.15</td>
<td>1450.15</td>
<td>04/02/2024</td>
<td>1450.15</td>
</tr>
<tr>
<td>22</td>
<td>1</td>
<td>Rack Fusion LiveLive switching surface with PTZ control</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3271.80</td>
<td>3271.80</td>
<td>04/02/2024</td>
<td>3271.80</td>
</tr>
<tr>
<td>23</td>
<td>1</td>
<td>AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>04/02/2024</td>
<td>1995.00</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>DN-200BR Stereo Bluetooth Audio Receiver</td>
<td>1.00</td>
<td>EA</td>
<td>125.13</td>
<td>125.13</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>125.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Teranex Mini - SDI to Audio 12G-A</td>
<td>1.00</td>
<td>EA</td>
<td>545.00</td>
<td>545.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>545.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Teranex Mini - Smart Panel-A</td>
<td>1.00</td>
<td>EA</td>
<td>84.55</td>
<td>84.55</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>84.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Henry Engineering Matchbox HD Bi-Directional Stereo Level &amp; Impedance Interface</td>
<td>1.00</td>
<td>EA</td>
<td>271.40</td>
<td>271.40</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>271.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Blackmagic Duplicator 4K</td>
<td>1.00</td>
<td>EA</td>
<td>1935.15</td>
<td>1935.15</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1935.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>-------</td>
<td>--------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>29 - 1</td>
<td>Teranex Mini - HDMI to SDI 12G</td>
<td>1.00</td>
<td>EA</td>
<td>517.75</td>
<td>517.75</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>Teranex Mini SDI to Audio 12G-B</td>
<td>1.00</td>
<td>EA</td>
<td>517.75</td>
<td>517.75</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 - 1</td>
<td>Teranex Mini - Smart Panel-B</td>
<td>2.00</td>
<td>EA</td>
<td>86.33</td>
<td>172.66</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Teranex Mini - Rack Shelf</td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1</td>
<td>CON ABCD (3/3) - Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>517.75</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>517.75</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>172.66</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>115.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>750.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** **55596.05**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Perception Neuron: PN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7049.10</td>
<td>7049.10</td>
<td>04/02/2024</td>
<td>7049.10</td>
</tr>
<tr>
<td></td>
<td>STUDIO KIT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/3) - Perception Neuron: PN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.10</td>
<td>1049.10</td>
<td>04/02/2024</td>
<td>1049.10</td>
</tr>
<tr>
<td></td>
<td>STUDIO Gloves, Small</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/3) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.18</td>
<td>115.18</td>
<td>04/02/2024</td>
<td>115.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 8213.38</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24487

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Precision 3480 laptop</td>
<td>1.00 EA</td>
<td>1582.80</td>
<td>1582.80</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1582.80

**Total PO Amount**
1582.80

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>235.65</td>
<td>942.60</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Sterile, Individually Wrapped, 100 Pipets/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sterile, Individually Wrapped</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pipets/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Olympus Plastics 12-106ALP, 25ml Serological Pipets</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>168.60</td>
<td>674.40</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Sterile, Individually Wrapped, 200 Pipets/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sterile, Individually Wrapped</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pipets/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Olympus Plastics 12-104ALP, Serological Pipets 10ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>78.80</td>
<td>315.20</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Sterile, Individually Wrapped</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pipets/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>62.80</td>
<td>251.20</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Sterile, Individually Wrapped</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pipets/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

942.60
674.40
315.20
251.20

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Individually Wrapped, 200 Pipets/Unit</td>
<td>Sterile, Individually Wrapped200 Pipets/Unit</td>
<td>5</td>
<td>1</td>
<td>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
<td>Low Binding, Reload40 Inserts of 96 Tips/Unit</td>
<td>2.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>251.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Olympus Plastics 23-150RLC, 200µl Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit Low Binding, Reload50 Inserts of 96 Tips/Unit</td>
<td>2.00 EA</td>
<td>130.05</td>
<td>260.10</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit Low Binding, Reload50 Inserts of 96</td>
<td>2.00 EA</td>
<td>123.85</td>
<td>247.70</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tips/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² 5 per Sleeve, 100 Flasks/Unit</td>
<td>3.00 EA</td>
<td>191.15</td>
<td>573.45</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>573.45</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 9 - 1    | GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² 5 per Sleeve, 40 Flasks/Unit | 3.00 EA | 156.45 | 469.35 | 04/02/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | 469.35 |

| 10 - 1   | GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² 10 per Sleeve, 200 Flasks/Unit | 3.00 EA | 207.95 | 623.85 | 04/02/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total | | | 623.85 |

Authorized Signature
Purchase Order

Supplier: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.10</td>
<td>68.40</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 68.40

| 12 - 1   | Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit | | 3.00 | EA | 61.45 | 184.35 | 04/02/2024 |

Schedule Total 184.35

| 13 - 1   | Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit | | 1.00 | EA | 85.40 | 85.40 | 04/02/2024 |

Schedule Total 85.40

| 14 - 1   | Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit | | 1.00 | EA | 101.05 | 101.05 | 04/02/2024 |

Schedule Total 101.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---

Total PO Amount 5065.25
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040424 aLPINE pUBLIC LIBRARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>805 W Avenue E</td>
</tr>
<tr>
<td></td>
<td>Alpine TX 79830-5900</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Penny Light</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Alpine Library-Evans</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/03/24</td>
</tr>
</tbody>
</table>

| Schedule Total          | 1000.00 |
| Total PO Amount         |        |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>04/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5160.00

| 2 - 1    | Dell Latitude 5540              |        | 2.00     | EA  | 1600.00  | 3200.00                        | 04/02/2024    |            |

**Schedule Total**  
3200.00

| 3 - 1    | Dell Performance Dock- WD19DCS  |        | 1.00     | EA  | 250.00   | 250.00                         | 04/02/2024    |            |

**Schedule Total**  
250.00

**Total PO Amount**  
8610.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075195 | Geotex Engineering, LLC  
| PO Box 855  
| Collinsville TX 76233-0855  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         | |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Earthwork Observation &amp; Testing Building Pad</td>
<td></td>
<td>1.00 EA</td>
<td>2799.00</td>
<td>2799.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2799.00

| 2 - 1 | Change Order | | 1.00 EA | 0.01 | 0.01 | 04/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2799.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>guava easyCyte HT6 Fluid Cell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>652.00</td>
<td>652.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
652.00

**Total PO Amount**  
652.00

Authorized Signature
Purchase Order

| Supplier: 0000023667 Veeco Process Equipment Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2521.00</td>
<td>2521.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2521.00

Total PO Amount 2521.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4929.00</td>
<td>4929.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.00</td>
<td>716.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/7) - Onsite Calibration **Discount taken from here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>797.70</td>
<td>797.70</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/7) - Onsite Basic Operator Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/7) - FSE Travel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

8023.70
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042395  
**AP&C Advanced Powders&Coatings Inc**  
**3765 rue La Verendrye**  
**Suite 110**  
**Boisbriand QC J7H 1R8**  
**Canada**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ti-5Al-5V-5Mo-3Cr 20-63</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>335.00</td>
<td>3350.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3350.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ti-5Al-5V-5Mo-3Cr 45-106</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>255.00</td>
<td>2550.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2550.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ti-6Al-2Sn-42r-2Mo 45-106</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>275.00</td>
<td>2750.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2750.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8650.00

---

**Authorized Signature**
**Supplier:** University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | NHGRI-1 Zebrafish Breeding Pair | | 10.00 | EA | 20.00 | 200.00 | 04/03/2024
2 | shipping | | 1.00 | EA | 230.00 | 230.00 | 04/03/2024

**Schedule Total**  
**Total PO Amount**  
200.00  
430.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2,3-Dimethylhydroquinone, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.20</td>
<td>35.20</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.20

| 2 - 1    |             | Shipping, FedEx Ground |                       | 1.00     | EA  |                                | 10.00    | 10.00       | 04/03/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
45.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Honorarium for Guest Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clampitt Paper Co of Springfield</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dez Ward</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000004333</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xilmen5</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.99</td>
<td>181.98</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>18X12 100B 83.06 White Omnilux Opaque Smo CVR (250 Sheet)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.32</td>
<td>66.64</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 181.98

Schedule Total: 66.64

Total PO Amount: 248.62
Purchase Order

| Supplier: 0000008066 Career Mosaic Pvt Ltd 701 Suyojan NR Hotel President Off CG Rd Navrangpura Ahmedabad GJ 380009 India |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ethan Gillis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for India Recruitment Events</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 3049.69 |

Total PO Amount | 3049.69 |
<table>
<thead>
<tr>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

Schedule Total: 1100.00

Total PO Amount: 1100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000028651
Texthelp Inc
500 Unicorn Park Dr
Woburn MA 01801-3377
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equatio TextHelp #TH49919</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6774.86</td>
<td>6774.86</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6774.86

**Total PO Amount**
6774.86

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072980 | ASGN Inc  
|-----------------------|-----------------  
| PO Box 7408799 | Chicago IL 60674-8799  
| United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
|-----------------------|---------------------------------|
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Creative Circle Kaitlyn Kennedy UBSC FY24</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3000.00</td>
<td>3000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.96</td>
<td>238.96</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

238.96

**Total PO Amount**

238.96

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>65.19</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>87.04</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.99</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>Standard</td>
<td>430.64</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 725.86
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3280 Compact</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1945.31</td>
<td>1945.31</td>
<td>04/04/2024</td>
<td>Standard</td>
<td>1945.31</td>
</tr>
</tbody>
</table>

Total PO Amount: 1945.31
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>632.00</td>
<td>1264.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot; H x 72&quot; W x 12&quot; D</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>3</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot; W</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
<td>600.50</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>588.00</td>
<td>1176.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>5</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>742.50</td>
<td>742.50</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot; W</td>
<td>2.00</td>
<td>EA</td>
<td>632.00</td>
<td>1264.00</td>
</tr>
<tr>
<td>2</td>
<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot; H x 72&quot; W x 12&quot; D</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
</tr>
<tr>
<td>3</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot; W</td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
<td>600.50</td>
</tr>
<tr>
<td>4</td>
<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
<td>2.00</td>
<td>EA</td>
<td>588.00</td>
<td>1176.00</td>
</tr>
<tr>
<td>5</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
<td>1.00</td>
<td>EA</td>
<td>742.50</td>
<td>742.50</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **1264.00**
- **620.00**
- **600.50**
- **1176.00**
- **742.50**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**SUPPLIER:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEIPTICAL PROVIDEDFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td>1.00 EA</td>
<td>587.50</td>
<td>587.50</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td>2.00 EA</td>
<td>2123.00</td>
<td>4246.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)</td>
<td></td>
<td>2.00 EA</td>
<td>375.00</td>
<td>750.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

742.50

587.50

4246.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste  
500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BELOW STANDARD WORKSURFACE SOLD SEPARATELYFINISH: AUTHENTIK ELM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tag1: Circulation Desk</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 44&quot;</td>
<td>Tag1: Circulation Desk</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>204.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Morpheo (USA) ADHESIVE WIRE CHANNEL 20&quot;</td>
<td>Tag1: Circulation Desk</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>165.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device</td>
<td>Tag1: Connectrac</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1162.98</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit</td>
<td>Tag1: Connectrac</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>159.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006605</td>
<td>04-04-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
</tr>
</thead>
</table>

**Freight Terms**

<table>
<thead>
<tr>
<th>Dest, prepay &amp; add</th>
</tr>
</thead>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th>GROUND</th>
</tr>
</thead>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td>EXP</td>
<td>1.00</td>
<td>EA</td>
<td>249.63</td>
<td>249.63</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

159.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediasadk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>EXP</td>
<td>1.00</td>
<td>EA</td>
<td>1980.00</td>
<td>1980.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1980.00

**Total PO Amount**

13907.87
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006606</td>
<td>04-04-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quote O-24-4556 for SaaS Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3588.00</td>
<td>3588.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3588.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1                | Implementation Fee |                       | 1.00     | EA  | 2000.00 | 2000.00      | 04/04/2024 |
|                      |                  |                       |          |     |         |              |         |
| **Schedule Total**   |                  |                       |          |     |         | 2000.00      |         |

**Total PO Amount**  
5588.00

**Authorized Signature**
Purchase Order

Supplier: 0000041613
Chris Vlahos Alumni
Engagement Consultin
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Alumni Engagement Consultation - Deposit

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

Schedule Total 9000.00

2 - 1 Alumni Engagement Consultation

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

Schedule Total 9000.00

3 - 1 Alumni Engagement Consultation - Reimbursable Expenses

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 19200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA
20129-0109
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tamara Russell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NAPAC 2024 Alliance</td>
<td>1.00</td>
<td>EA</td>
<td>8641.00</td>
<td>8641.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 8641.00

Total PO Amount 8641.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006609</td>
<td>04-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>16-inch macbook pro: space black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3879.00</td>
<td>3879.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3879.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>4-Year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
<td>449.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
449.00

**Total PO Amount**  
4328.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022669 Ossila Limited</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christine Bomar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ossila Limited Solpro Business Park Windsor St Sheffield S4 7WB United Kingdom</td>
<td>Ship To: Morales,Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F4TCNQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

725.00

**Total PO Amount**

725.00
**Purchase Order**

**Supplier:** 0000042336  
Joshua Edwards  
222 Balsam Grove Ln  
Desoto TX 75115-5364  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.73</td>
<td>21.73</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
21.73

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.76</td>
<td>30.76</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
30.76

**Total PO Amount**
52.49

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>2427A17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2952.97</td>
<td>2952.97</td>
<td>04/04/24</td>
</tr>
<tr>
<td></td>
<td>Hydraulic High-Force Bench-Mount Lever Press</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2952.97

| 2 - 1      | 5224T9           |                |        | 10.00    | EA   | 18.51    | 185.10      | 04/04/24 |
|            | Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Medium |

**Schedule Total**  
185.10

| 3 - 1      | 5224T9           |                |        | 10.00    | EA   | 18.51    | 185.10      | 04/04/24 |
|            | Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Large |

**Schedule Total**  
185.10

| 4 - 1      | 96006A703        |                |        | 2.00     | EA   | 8.21     | 16.42       | 04/04/24 |
|            | Black Oxide 18-8 Stainless Steel Socket Head Screw |

**Schedule Total**  
16.42

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00006613
04-04-2024

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>8975K206 Multipurpose 6061 Aluminum 1/16&quot; Thick x 2&quot; Wide - 6ft length</td>
<td>2.00</td>
<td>EA</td>
<td>16.48</td>
<td>32.96</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>4086T23 White Sand for Cigarette Waste Container</td>
<td>10.00</td>
<td>EA</td>
<td>60.58</td>
<td>605.80</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>4260T3 Galvanized Steel Pail 3 Gallon Capacity</td>
<td>20.00</td>
<td>EA</td>
<td>19.37</td>
<td>387.40</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4&quot; Tube OD</td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>4912K2 Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4&quot; NPT Female x NPT Male</td>
<td>3.00</td>
<td>EA</td>
<td>9.46</td>
<td>28.38</td>
<td>04/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total
32.96

Schedule Total
605.80

Schedule Total
387.40

Schedule Total
195.00

Schedule Total
28.38

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>50785K142</td>
<td>High-Pressure Brass Pipe Fitting</td>
<td>Locknut, 1/4 NPT Female</td>
<td>3.00</td>
<td>EA</td>
<td>2.86</td>
<td>8.58</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>95526A150</td>
<td>Flanged Hex Head Screws for Wood</td>
<td>Hot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
<td>1.00</td>
<td>EA</td>
<td>15.52</td>
<td>15.52</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Flanged Hex Head Screws for Wood</td>
<td>Hot-Dipped Galvanized Steel, 1/4&quot; Size, 1-1/2&quot; Long</td>
<td>1.00</td>
<td>EA</td>
<td>13.79</td>
<td>13.79</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>416.52</td>
<td>416.52</td>
<td></td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 5043.54
**Purchase Order**

| **Supplier:** McMaster-Carr Supply Company | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery Park |
| **Company:** | | |
| **Address:** 600 N County Line Rd | | |
| **City:** Elmhurst | | |
| **State:** IL | | |
| **Zip Code:** 60126-2034 | | |
| **United States:** | | |

| **Supplier:** | **Ship To:** | **Attention:** |
| 0000001962 | | UNT Discovery Park |
| McMaster-Carr Supply Company | | |
| 600 N County Line Rd | | |
| Elmhurst IL 60126-2034 | | |
| United States | | |

| **Bill To:** | **Bill To:** | | **Replenishment Option:** Standard |
| UNT System Business Service Center | | |
| Send Invoices to: invoices@untsystem.edu | | |
| 1112 Dallas Dr., Ste. 4200 | | |
| Denton TX 76205 | | |
| United States | | |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | | | |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| | | |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Textile Preservation Services of Texas</td>
<td>$500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>10.88</td>
<td>54.40</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>GRADE, SIZE 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total

|        | 54.40                      | 153.80                          |

Total PO Amount

| 208.20 |
**Purchase Order**

**Supplier:** 0000008811
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2250.00</td>
<td>2250.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2250.00

| 2 - 1       | Cubicle Space 1                |        | 1.00     | EA  |                                 | 9720.45  | 9720.45      | 04/04/2024 |

**Schedule Total**  
9720.45

| 3 - 1       | Cubicle Space 2                |        | 1.00     | EA  |                                 | 9720.45  | 9720.45      | 04/04/2024 |

**Schedule Total**  
9720.45

**Total PO Amount**  
21690.90

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006617</td>
<td>04-04-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Supplier:** 0000039818  
Carter, Phillip M  
2985 Jackson Ave  
Miami FL 33133-4503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ground transportation - uber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.97</td>
<td>33.97</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.97</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>845.20</td>
<td>845.20</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>845.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2379.17</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>1500.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.20</td>
<td>414.20</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>414.20</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Parking reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.25</td>
<td>23.25</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>23.25</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.14</td>
<td>24.14</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>24.14</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Meal reimbursement #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.92</td>
<td>100.92</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>100.92</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2062.51</strong></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000000448</th>
</tr>
</thead>
<tbody>
<tr>
<td>MKS Instruments Inc</td>
</tr>
<tr>
<td>2 Tech Drive Suite 201</td>
</tr>
<tr>
<td>Andover MA 01810</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Austin Spurgeon</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CONTROLLER, 946</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2017.80</td>
<td>2017.80</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2017.80

Total PO Amount 2017.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - FreeZone FreeZone 6L -84° C Console Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>17152.50</td>
<td>17152.50</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17152.50</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17152.50</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>4882.50</td>
<td>4882.50</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4882.50</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4882.50</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/6) - 12-Port Drying chamber</td>
<td>1.00</td>
<td>EA</td>
<td>2327.81</td>
<td>2327.81</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2327.81</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2327.81</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/6) - FreeZone Freeze Dry Glassware Kit</td>
<td>1.00</td>
<td>EA</td>
<td>621.56</td>
<td>621.56</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>621.56</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>621.56</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/6) - Vacuum Sensor Coupling</td>
<td>3.00</td>
<td>EA</td>
<td>32.38</td>
<td>97.14</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97.14</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97.14</td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 25581.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006627</td>
<td>04-04-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Pin Photodiode</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>10.60</td>
<td>424.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 424.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>InGaAs PIN Photodiode</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.00</td>
<td>610.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 610.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1360.00</td>
<td>1360.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 1360.00

**Total PO Amount**: 2394.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000018881 The Houstonian Hotel Club & Spa 111 N Post Oak Ln Houston TX 77024-7703 United States |
| Ship To: Ashley Barraza, 940/369-5500 Ashley.Barraza@untsystem.edu |
| Attention: Jennifer Coraluzzi Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 2024 KSS Houston - Hollub</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43815.62</td>
<td>43815.62</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 43815.62

Total PO Amount 43815.62

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1040.00

**Total PO Amount**  
1040.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Military History</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CourseLeaf FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68616.70</td>
<td>68616.70</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
68616.70

**Total PO Amount**  
68616.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>6.00 EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7740.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td>1.00 EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1600.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9340.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
<td>1795.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2377.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M18 dual light tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| 798.00 |

Total PO Amount

| 798.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042281  
Abigail Stroud  
6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lucky's Fandom Fest - CandiiLand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount            | 1000.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006640</td>
<td>04-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 March - June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18180.00</td>
<td>18180.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18180.00

**Total PO Amount**  
18180.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quartzy Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>28321 Industrial Blvd, Hayward CA 94545, United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
BDI/Chapman Lab

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td>1.00 EA</td>
<td>32.71</td>
<td>32.71</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
32.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>shipping</td>
<td>1.00 EA</td>
<td>14.00</td>
<td>14.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
14.00

**Total PO Amount:**
46.71

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | V-Prompt typesetting and design payment | | 1.00 | EA | 1624.00 | 1624.00 | 04/04/2024 |

**Schedule Total** | 1624.00

**Total PO Amount** | 1624.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

35.00

**Total PO Amount**

35.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Hoegger Communications, LLC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>901 Indiana Ave Ste 100</td>
</tr>
<tr>
<td></td>
<td>Wichita Falls TX 76301-6715</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006649</td>
<td>04-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hoegger - Educator of the Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5002.50</td>
<td>5002.50</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
5002.50

**Total PO Amount**
5002.50
**Purchase Order**

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70134-1 UIC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234579.00</td>
<td>234579.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lainey Griffith</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td><strong>Sch</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>KYBD, 79, US, ENG, M20ISC-BS</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total** 39.99

**Total PO Amount** 39.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | TANGO CARD INC  
|-----------|--------------  
| Address  | 4700 42nd Ave SW Ste 430A  
| City/State/ZIP | Seattle WA 98116-4589  
| Country | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TANGO funds-Account</td>
<td>A25810895</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
**2000.00**

Total PO Amount  
**2000.00**

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A85244670</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MACS® BSA Stock Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>360.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Human IL-2 IS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>295.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>655.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TDLR filing/administrative fee:</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/05/2024</td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>04/05/2024</td>
<td>515.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TAS Inspection of facility after construction is complete</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>04/05/2024</td>
<td>615.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/05/2024</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Reimbursable / Change orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/05/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1630.01

---

**Supplier**: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006658</td>
<td>04-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1779.00

- 119.00

**Total PO Amount**

- 1898.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006661</td>
<td>04-05-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kathryn Tunks</th>
</tr>
</thead>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Work for Advertising UNT Online</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digikey-Enclosure Parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.28</td>
<td>383.28</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>383.28</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Digikey-Electronic Components</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.68</td>
<td>282.68</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282.68</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nuan-BladeRF2.0MicroXA4 &amp; Amplifier</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.17</td>
<td>642.17</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>642.17</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Gense-Ace</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.11</td>
<td>260.11</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.11</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Carrier Board for JetsonAI Processor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.23</td>
<td>237.23</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>237.23</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Waveshare</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>548.42</td>
<td>548.42</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>548.42</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Sabrent_NVMe 1TB PCIe M.2 Memory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>214.69</td>
<td>214.69</td>
<td>04/05/2024</td>
<td>214.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping Fed Ex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>62.18</td>
<td>62.18</td>
<td>04/05/2024</td>
<td>62.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Amass XT90E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>22.59</td>
<td>22.59</td>
<td>04/05/2024</td>
<td>22.59</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Netely 8021.11AX Wifi i6E module assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>34.70</td>
<td>34.70</td>
<td>04/05/2024</td>
<td>34.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 2688.05

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMICN ULTRA CNTRFUGL 15ML 24PK</td>
<td>UFC903024</td>
<td>2.00</td>
<td>EA</td>
<td>264.84</td>
<td>529.68</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
529.68

**Total PO Amount**  
529.68

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Attention:** Wesley Edwards
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Ship Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Edwards-ERC | 1 | | | 1.00 | EA | 11500.00 | 11500.00 | 04/05/2024

**Schedule Total**
11500.00

**Total PO Amount**
11500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barracuda Steel Drums-Lemmerman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2500.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Afterhours)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>534.38</td>
<td>534.38</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>534.38</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Labor (Travel)       |        | 1.00     | EA   | 95.00    | 95.00        | 04/05/2024 |
|          |                      |        |          |      |          |              |            |
|          | **Schedule Total**   |        |          |      |          | 95.00        |            |

| 3 - 1    | Labor 3/29           |        | 2.00     | EA   | 95.00    | 190.00       | 04/05/2024 |
|          |                      |        |          |      |          |              |            |
|          | **Schedule Total**   |        |          |      |          | 190.00       |            |

| 4 - 1    | Truck Charge         |        | 1.00     | EA   | 7.50     | 7.50         | 04/05/2024 |
|          |                      |        |          |      |          |              |            |
|          | **Schedule Total**   |        |          |      |          | 7.50         |            |

| 5 - 1    | Relay                |        | 1.00     | EA   | 75.80    | 75.80        | 04/05/2024 |
|          |                      |        |          |      |          |              |            |
|          | **Schedule Total**   |        |          |      |          | 75.80        |            |

**Total PO Amount**  
902.68

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/05/2024</td>
<td>95.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>04/05/2024</td>
<td>47.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/05/2024</td>
<td>7.50</td>
</tr>
</tbody>
</table>

**Total PO Amount** 150.00

---

**Authorized Signature**
### Purchase Order

**NT752-NT00006673**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor</td>
<td>6.00</td>
<td>EA</td>
<td>95.00</td>
<td>570.00</td>
<td>04/05/2024</td>
<td>Schedule Total 570.00</td>
</tr>
<tr>
<td>2</td>
<td>Drier</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>04/05/2024</td>
<td>Schedule Total 45.00</td>
</tr>
<tr>
<td>3</td>
<td>Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>869.34</td>
<td>869.34</td>
<td>04/05/2024</td>
<td>Schedule Total 869.34</td>
</tr>
<tr>
<td>4</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>04/05/2024</td>
<td>Schedule Total 85.00</td>
</tr>
<tr>
<td>5</td>
<td>R-404</td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>04/05/2024</td>
<td>Schedule Total 220.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1789.34

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000058823 Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000058823

### Item/Description  
Talons Formal DJ

### Mfg ID  
DJ

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Talons Formal DJ</td>
<td>DJ</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

### Schedule Total  
800.00

### Total PO Amount  
800.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P10T Filter Media</td>
<td>PTO1</td>
<td>2.00</td>
<td>EA</td>
<td>20.28</td>
<td>40.56</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>40.56</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>P10T filter media</td>
<td>PTO2</td>
<td>2.00</td>
<td>EA</td>
<td>43.96</td>
<td>87.92</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>87.92</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>P10T filter media</td>
<td>PTO3</td>
<td>2.00</td>
<td>EA</td>
<td>28.74</td>
<td>57.48</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>57.48</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>P10T filter media</td>
<td>PTO4</td>
<td>2.00</td>
<td>EA</td>
<td>44.90</td>
<td>89.80</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.80</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>P10T filter media</td>
<td>PTO5</td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.64</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>P10T filter media</td>
<td>PTO6</td>
<td>2.00</td>
<td>EA</td>
<td>30.43</td>
<td>60.86</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>60.86</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006676</td>
<td>04-05-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000019465 TIMSCO INTERNATIONAL  
| 1951 University Business Dr  
| Ste 121  
| McKinney TX 75071-5802  
| United States |

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Les St Clair

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

NT-12345

### Replenishment Option:

Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>P10T filter media</td>
<td>PTO7</td>
<td>2.00</td>
<td>EA</td>
<td>49.02</td>
<td>98.04</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98.04</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>P10T filter media</td>
<td>PTO8</td>
<td>2.00</td>
<td>EA</td>
<td>40.57</td>
<td>81.14</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81.14</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>P10T filter media</td>
<td>AHU8</td>
<td>2.00</td>
<td>EA</td>
<td>47.60</td>
<td>95.20</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.20</td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

682.64

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006677</td>
<td>04-05-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
47.50

| 2 - 1    | Labor           |        | 3.00     | EA  | 95.00    | 285.00       | 04/05/2024 |

**Schedule Total**
285.00

| 3 - 1    | Truck Charge    |        | 1.00     | EA  | 7.50     | 7.50         | 04/05/2024 |

**Schedule Total**
7.50

| 4 - 1    | Start Relay     |        | 1.00     | EA  | 155.30   | 155.30       | 04/05/2024 |

**Schedule Total**
155.30

| 5 - 1    | Run Capacitor   |        | 1.00     | EA  | 36.06    | 36.06        | 04/05/2024 |

**Schedule Total**
36.06

| 6 - 1    | Start Capacitor |        | 1.00     | EA  | 75.55    | 75.55        | 04/05/2024 |

**Schedule Total**
75.55

**Total PO Amount**
606.91
## Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair broken drywall</td>
<td>1.00</td>
<td>EA</td>
<td>5105.60</td>
<td>5105.60</td>
<td>04/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5105.60

**Total PO Amount**  
5105.60

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER: 0000042401  
Vigilant Solutions, LLC  
P.O. BOX 841001  
Dallas TX 75284-1001  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Annual License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6400.00</td>
<td>6400.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.67</td>
<td>3.67</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.67</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.80</td>
<td>5.80</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.80</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.92</td>
<td>9.92</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.92</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.84</td>
<td>11.84</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11.84</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.04</td>
<td>13.04</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.04</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.20</td>
<td>14.20</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.20</td>
<td></td>
</tr>
</tbody>
</table>

**Total Schedule**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PTFE Shim Stock</td>
<td>1.00</td>
<td>EA</td>
<td>15.40</td>
<td>15.40</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 15.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PTFE Shim Stock</td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
<td>17.00</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 17.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PTFE Shim Stock</td>
<td>1.00</td>
<td>EA</td>
<td>21.19</td>
<td>21.19</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 21.19</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PTFE Plastic Ring Shims</td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 17.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PTFE Plastic Ring Shims</td>
<td>1.00</td>
<td>EA</td>
<td>8.74</td>
<td>8.74</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 8.74</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spring Test Probes</td>
<td>1.00</td>
<td>EA</td>
<td>25.58</td>
<td>25.58</td>
<td>04/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 25.58</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000001962 McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
|---|---|---|---|
| **Supplier:** 0000001962 McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>171.98</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes &amp; Noble Gift Card</td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>04/09/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1328.26

**Total PO Amount**

1328.26

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S-8115 KIMWIPES® LOW-LINT WIPERS - 1-Ply, 4.4 X 8.4*8, 580 SHEETS/CASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.00</td>
<td>152.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>S-14181X ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>S-14181L ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S-14181M ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>S-14181S ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE 50/CARTON</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 152.00

Schedule Total: 38.00

Schedule Total: 38.00

Schedule Total: 38.00

Schedule Total: 38.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Uline Shipping Supp  
\Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 — 1 shipping</td>
<td>ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF — POWDER-FREE, SMALL</td>
<td>50/CARTON</td>
<td>1.00</td>
<td>EA</td>
<td>21.19</td>
<td>21.19</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38.00

**Total PO Amount**  
325.19
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>All Campus Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10635 Shadow Wood Drive</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77043</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Cynthia Hall</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026263  
**All Campus Security**  
**10635 Shadow Wood Drive**  
**Houston TX 77043**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>All Campus Security</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1248.75</td>
<td>1248.75</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1248.75**

**Total PO Amount**  
**1248.75**
**Purchase Order**

### Supplier
Iron Mountain
PO Box 915004
Dallas TX 75391-5004
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Mari Jo French

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Mountain Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5939.40</td>
<td>5939.40</td>
<td>04/08/2024</td>
<td>5939.40</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5939.40</th>
</tr>
</thead>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TP3103-E PENDANT KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.29</td>
<td>61.29</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>61.29</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.35</td>
<td>123.35</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>123.35</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MP VA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>581.06</td>
<td>581.06</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>581.06</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AXIS 94705-PLVE OFFERS TWO CHANNELS WITH 2MP PERCHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>751.73</td>
<td>751.73</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>751.73</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>P3727-PLE, IP, 8MP, PTZ, LIGHTFIND, NDR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1124.10</td>
<td>2248.20</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2248.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PROJECTMGR (Camera install)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>212.11</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000042376  
  Mobile Communications America Inc  
  135 N Church St  
  Spartanburg SC 29306-5138  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SCT&amp;M (Camera install)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>171.23</td>
<td>1369.84</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1369.84</td>
</tr>
<tr>
<td>8 - 1</td>
<td>PROJECTMGR (Ceiling Speakers)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>212.11</td>
</tr>
<tr>
<td>9 - 1</td>
<td>SCT&amp;M</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>171.23</td>
<td>2568.45</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2568.45</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8128.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | 
| --- | 

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monitor –Dell UltraSharp 38 Curved USB-C Hub Monitor – U3824DW, 95.25cm (37.5&quot;), Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.00</td>
<td>895.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
895.00

**Total PO Amount**  
895.00

---

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00006690  
- **Date:** 04-08-2024  
- **Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Supplier: Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60-632-02</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td>Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
23334.00

| 2 - 1    | 70-616-12        |        | 200.00   | EA  | 52.22    | 10444.00    | 04/08/2024|
|          | Single Space AAP - Black: One HDMI Female to Female on Pigtail |        |

Schedule Total  
10444.00

| 3 - 1    | 60-1936-02       |        | 200.00   | EA  | 166.67   | 33334.00    | 04/08/2024|
|          | Two US AC Outlets Double Space AAP Black |        |

Schedule Total  
33334.00

| 4 - 1    | Shipping         |        | 1.00     | EA  | 2000.00  | 2000.00     | 04/08/2024|
|          |                   |        |          |     |          |             |          |

Schedule Total  
2000.00

**Total PO Amount**  
69112.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000028098  Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> - <strong>1</strong></td>
<td>Broughton Consortium fee</td>
<td></td>
<td><strong>1.00</strong></td>
<td>EA</td>
<td><strong>1000.00</strong></td>
<td><strong>1000.00</strong></td>
<td><strong>04/08/2024</strong></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006695</td>
<td>04-08-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Canon EOS</td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>1284.00</td>
<td>51360.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51360.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Battery Pack</td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>58.00</td>
<td>2320.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2320.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1 Canon Shoulder Bag</td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>28.00</td>
<td>1120.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1120.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1 Sandisk Memory Card</td>
<td></td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>39.00</td>
<td>1755.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1755.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1 Tiffen Ultra Clear UV55mm</td>
<td></td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>14.00</td>
<td>630.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>630.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1 Canon Mount Adapter</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>128.00</td>
<td>1280.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1280.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1 Canon EF-200-400MM F2.8L IS USM Lens</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Canon EF 300MM F2.8L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>II Lens Promotional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Canon EF 500mm F4II</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>II Lens Promotional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Canon EF 50MM f1.2L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Lens Promotional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Canon EF70-200MM f2.8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>IS III USM Lens Promotional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Canon EF 800mm f/5.6L IS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>.00</td>
<td>.00</td>
<td>04/12/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>IS USM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006695</td>
<td>04-08-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canon EF 400mm f/2.8L IS III USM</td>
<td>1.00</td>
<td>EA</td>
<td>.00</td>
<td>.00</td>
<td>04/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
0.00

Total PO Amount  
58465.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000042547
Bamidele Otunuga
1901 Knightsbridge Rd Apt 7215
Dallas TX 75234-1220
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>DJ Dele - NSO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>465.75</td>
<td>465.75</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

465.75

**Total PO Amount**

465.75

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00006697</td>
<td>04-08-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
<td></td>
<td>78.00</td>
<td>EA</td>
<td>0.15</td>
<td>11.70</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11.70

**Total PO Amount**  
11.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Leakless Ag/AgCl  
Miniature Reference Electrode-set of 3 |        | 1.00     | EA  | 672.00   | 672.00       | 04/08/2024 |

**Schedule Total**  
672.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.00

**Total PO Amount**  
687.00

---

Authorized Signature
# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:

| Supplier: 0000042376 Mobile Communications America Inc |
| 135 N Church St  
Spartanburg SC 29306-5138  
United States |

---

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TP3103-E Pendent Kit</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.29</td>
<td>61.29</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>61.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>T91E61 Wall Mount W/ CBL CANALIK16, NEMA 4XPOWDER</td>
<td>Yes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.01</td>
<td>76.02</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>76.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
<td>76.80</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>76.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MPVA</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>581.06</td>
<td>581.06</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>581.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>P3737-PLE PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66</td>
<td>Yes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1318.04</td>
<td>2636.08</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2636.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Labor -PROJECTMGR</td>
<td>Yes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>212.11</td>
<td>424.22</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>424.22</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | LABOR - SCT&M | 8.00 | EA | 171.23 | 1369.84 | 04/09/2024

**Schedule Total:** 1369.84

**Total PO Amount:** 5225.31

---

Authorized Signature
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lab Supplies  
1.00 EA  
10000.00  
10000.00  
04/08/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.75</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 98.75
# Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4,4''-Dibromo-2,2''-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>101.60</strong></td>
</tr>
<tr>
<td>2</td>
<td>4,4''-Dibromo-1,1':4',1''-terphenyl, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>48.00</strong></td>
</tr>
<tr>
<td>3</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>10.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount** 159.60

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Apple Vision Pro

1.00 EA 3699.00 3699.00 04/10/2024

Schedule Total 3699.00

Total PO Amount 3699.00

Authorized Signature
## Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh P C600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

| 2 - 1    | Images B/W billed at $0122 each |        | 1.00     | EA  | 0.01     | 0.01         | 04/09/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total**  
0.01

| 3 - 1    | Images Color Billed at .0085 each |        | 1.00     | EA  | 0.01     | 0.01         | 04/09/2024 |
|          |                                   |        |          |     |          |              |          |
|          |                                   |        |          |     |          |              |          |

**Schedule Total**  
0.01

**Total PO Amount**  
1200.02

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041407
Midwest Tungsten Service
540 Executive Dr
Willowbrook IL 60527-5602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1748.80</td>
<td>3497.60</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3497.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1308.60</td>
<td>5234.40</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5234.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8732.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Substantive Change Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/09/2024</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

500.00

---

**Supplier:** 0000050711
Southern Association of Colleges
and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006714</td>
<td>04-09-2024</td>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/09/2024</td>
<td>20000.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 20000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041331
Michael McRee
14111 Bankside Dr
Huntersville NC 28078-3222
United States

**Buyer:** Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 17000.00

**Total PO Amount** 17000.00

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
130.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36262.71</td>
<td>36262.71</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
36262.71

Total PO Amount  
36392.71

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006717</td>
<td>04-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Lego.Laduke@untsystem.edu">Lego.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CLARUS GLASSBOARD! MOBILE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1155.01</td>
<td>6930.06</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6930.06

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CLARUS GLASSBOARD!Docking</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>59.51</td>
<td>119.02</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
119.02

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CLARUS GLASSBOARD!FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.62</td>
<td>310.62</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
310.62

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>647.00</td>
<td>647.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
647.00

**Total PO Amount**  
8006.70
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006718</td>
<td>04-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ICPSR FY2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20860.00</td>
<td>20860.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20860.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Asbestos Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Asbestos Inspector (Labor)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2587.50</td>
<td>2587.50</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>Draftsperson (Labor)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 9187.51

Authorized Signature
### Purchase Order

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraker_Actor</td>
<td>4700_Hess</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

\[
\text{2000.00}
\]

**Total PO Amount**

\[
\text{2000.00}
\]
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dj Services - Union Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

450.00

**Total PO Amount**

450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000015265</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gensler</td>
<td>5005 Greenville Ave</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75206-4032</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Roberto Rubio |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 |
|                  | United States |

| Excise Registration Code: | 2024-1321 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate University Union Starbucks - IDIQ Service Order</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>72471.47</td>
<td>72471.47</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1.00      | 72471.47 |

| 2        | Pending Change Orders |   |             | Standard       | 1.00      | EA  | 0.01    | 0.01        | 04/09/2024 |

**Schedule Total**

| 1.00      | 0.01    |

**Total PO Amount**

| 72471.48 |

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>04/09/2024</td>
<td>699.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>04/09/2024</td>
<td>109.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>04/09/2024</td>
<td>119.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>04/09/2024</td>
<td>279.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 1206.00
**Purchase Order**

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd Philadelphia PA 19115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6673.50</td>
<td>6673.50</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6673.50

Total PO Amount 6673.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023147</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cardinal Health</td>
<td>Attention: Shari Ruhberg</td>
</tr>
<tr>
<td>c/o Bank of America</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847384</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75284-7384</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Medical and RX Supplies</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>30000.00</td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028314
Globaldatebooks
45 Bartlett St
Marlborough MA 07152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Student Planners</td>
<td>3000.00</td>
<td>EA</td>
<td>3.98</td>
<td></td>
<td>11940.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
11940.00

| 2 - 1     | Shipping for UNT Planners | 1.00     | EA  | 750.00   |                               | 750.00       | 04/09/2024|

**Schedule Total**
750.00

**Total PO Amount**
12690.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>91.39</td>
<td>274.17</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
274.17

**Total PO Amount**  
274.17

*This document is reproduced for reporting purposes only.*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Müller-Platte Needle Probe</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2995.00</td>
<td>5990.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5990.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.13</td>
<td>45.13</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.13</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 6035.13

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006733</td>
<td>04-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Shipping To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.20</td>
<td>115.20</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
125.20

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000042496</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alltest Instruments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>500 Central Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Farmingdale NJ 07727-3790</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | | 1 - 1 | CON (1/2) - Kulicke & Soffa - 4124 - std - Wire Bonder System | | | 1.00 | EA | 4995.00 | 4995.00 | 04/09/2024 |

Schedule Total | 4995.00 |

2 | | | 2 - 1 | CON (2/2) - Shipping | | | 1.00 | EA | 500.00 | 500.00 | 04/09/2024 |

Schedule Total | 500.00 |

Total PO Amount | 5495.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: IVANA NIDENBERG
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 Item</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.07</td>
<td>1260.07</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1260.07

| 2 - 1    | Line 3 item      |                |       | 1.00     | EA  | 291.00   | 291.00      | 04/09/2024 |
|          |                  |                |       |          |     |          |             |            |
|          |                  |                |       |          |     |          |             |            |

**Schedule Total**
291.00

| 3 - 1    | Line 2 item      |                |       | 1.00     | EA  | 702.18   | 702.18      | 04/09/2024 |
|          |                  |                |       |          |     |          |             |            |
|          |                  |                |       |          |     |          |             |            |

**Schedule Total**
702.18

**Total PO Amount**
2253.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mechanical Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2369.30</td>
<td>2369.30</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2369.30</td>
</tr>
<tr>
<td>2</td>
<td>Architect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11448.00</td>
<td>11448.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11448.00</td>
</tr>
<tr>
<td>3</td>
<td>10% Subconsultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1144.80</td>
<td>1144.80</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Multiplier</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1144.80</td>
</tr>
<tr>
<td>4</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 14962.11
Supplied: 0000042290  Stilwell Social, LLC  710 Hackberry Ln  Algonquin IL 60102-4238  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods

Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stilwell Social - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.35</td>
<td>670.35</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 670.35

Total PO Amount 670.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000041972  
Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Vickie Napier

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ruben Rosas - Amy Grant Spot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
200.00

Total PO Amount  
200.00

## Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19188.29</td>
<td>19188.29</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 19188.29 |

**Total PO Amount**

| 19188.29 |
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006749</td>
<td>04-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carol Sawyer Design:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/10/2024</td>
</tr>
<tr>
<td></td>
<td>Best American</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Newspaper Narratives</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Volume 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006750</td>
<td></td>
</tr>
<tr>
<td>04-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier: 0000007457</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Carol Sawyer</td>
<td></td>
</tr>
<tr>
<td>255 Greene Rd</td>
<td></td>
</tr>
<tr>
<td>Greenfield Center NY</td>
<td></td>
</tr>
<tr>
<td>12833-1910 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To Information

<table>
<thead>
<tr>
<th>Attention: Alexandria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cosmann</td>
</tr>
</tbody>
</table>

### Bill To Information

<table>
<thead>
<tr>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business</td>
</tr>
<tr>
<td>Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@unsystem.edu">invoices@unsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carol Sawyer Design:</td>
</tr>
<tr>
<td>Life and Death in the</td>
</tr>
<tr>
<td>Central Highlands</td>
</tr>
</tbody>
</table>

### Schedule Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carol Sawyer Design:</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carol Sawyer Design: Where to Carry the Sound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1397.00

**Total PO Amount** 1397.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advisory board payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006754</td>
<td>04-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** Standard  
**Replenishment Option:** Standard
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advisory board payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
Purchase Order

Supplier: 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Surface Mounting Box</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>31.08</td>
<td>93.24</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>93.24</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wireless Transmitter</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.20</td>
<td>151.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>151.00</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Wireless Receiver 900MHZ</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>41.61</td>
<td>83.22</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>83.22</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  **327.46**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROVIDE AV PRESENTATION EQUIPMENT</td>
<td>5386.65</td>
<td>1.00</td>
<td>EA</td>
<td>5386.65</td>
<td>5386.65</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5386.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Services - installation</td>
<td>3107.20</td>
<td>1.00</td>
<td>EA</td>
<td>3107.20</td>
<td>3107.20</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3107.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>400.00</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td>3305.56</td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3305.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 12199.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Attention: Zaiba Ahmed

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1501.66</td>
<td>3003.32</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>210.00</td>
<td>420.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>230.00</td>
<td>920.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount:  
4343.32

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 95.00

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>332.50</td>
<td>332.50</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 332.50

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 7.50

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>143.76</td>
<td>143.76</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 143.76

Total PO Amount 578.76
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.  
**Address:** PO Box 844727  
**City:** Dallas TX 75284-4727  
**Country:** United States

---

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Shipment:** GROUND

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lorena Cavazos  
**Phone/Email:** Gabriel.Morales@untsystem.edu

---

### Line Sch  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>V70-610/01 PPG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.98</td>
<td>43.98</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
43.98

---

**Total PO Amount**  
43.98

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line Cell, 380MM with plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.06</td>
<td>104.06</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 104.06

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Service Billing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 750.00

Total PO Amount: 854.06
**Purchase Order**

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>West Marine Epoxy Resin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.99</td>
<td>49.99</td>
<td>04/11/2024</td>
<td>49.99</td>
</tr>
<tr>
<td>2</td>
<td>West Marine Fast Hardener</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>04/11/2024</td>
<td>34.99</td>
</tr>
<tr>
<td>3</td>
<td>Epoxy Resin Mixing Pot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.99</td>
<td>2.99</td>
<td>04/11/2024</td>
<td>2.99</td>
</tr>
<tr>
<td>4</td>
<td>Mixing Sticks, 8-Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>04/11/2024</td>
<td>7.99</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.96</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 95.96
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-11-2024</td>
<td>04-11-2024</td>
<td>NT752-NT00006777</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dell Optiplex 7010</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1052.42</td>
<td>6314.52</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6314.52

**Total PO Amount**: 6314.52

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24509

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
<td>309.10</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

309.10

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>mTeSR Plus</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1125.00

**Total PO Amount**  
1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equestrian Club</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**

**Courtney Burggren**  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Pay Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032651  
**Carahsoft Technology Corp**  
**11493 Sunset Hills Rd #100**  
**Reston VA 20190**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
<td>29400.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29400.00

**Total PO Amount**  
29400.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000063653</th>
<th>Canon Solutions America, Inc</th>
<th>Chicago IL 60693-0149</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5022.76</td>
<td>5022.76</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5022.76

| 2 - 1    | CON (2/2) - DELIVERY & INSTALL - PICKUP & REMOVAL OF OLD DEVICE |        | 1.00     | EA  | 190.00   | 190.00       | 04/11/2024 |

Schedule Total: 190.00

Total PO Amount: 5212.76

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041915  
Cafe Electronics  
10095 Judy Ave  
Cupertino CA 95014-3522  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Restocking Fee (15%)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.75</td>
<td>588.75</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
588.75

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

---

**Total PO Amount**  
788.75

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028818 Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Woods |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006787</td>
<td>04-12-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000028818 Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Woods |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Hoegger - Video edits | 1.00 EA | 920.00 | 920.00 | 04/12/2024 |

| Schedule Total | 920.00 |

| Total PO Amount | 920.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041998
Jonathan D Lyness
The Old Farmhouse,
Lingen, Bucknell
Shropshire SY7 0DY
United Kingdom

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
<td>1153.14</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total ____________________________

Total PO Amount ____________________________

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>525 Commerce St</td>
</tr>
<tr>
<td>City/State:</td>
<td>Southlake TX 76092</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Rick Rodriguez

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State:** Denton TX 76205
- **Country:** United States

**Excise Registration Code:** 2024-0650

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49.76

**Total PO Amount:** 49.76
**Purchase Order**

**Supplier:** 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001439
SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermocouple Type K</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>260.00</td>
<td>520.00</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>520.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
620.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006794</td>
<td>04-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RCRC961455-7712070</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isaacson Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Aurora R16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4458.99</td>
<td>4458.99</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4458.99

**Total PO Amount**  
4458.99
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>2024 Kuehne Speaker Series Fall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 21000.00

Total PO Amount 21000.00
**Purchase Order**

**Supplier:** 0000009042  
Amnet New York Inc  
1501 Broadway Ste 12074  
New York NY 10036-5601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1393

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amnet Services CLASS Japan SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55337.68</td>
<td>55337.68</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55337.68</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amnet faculty ground services Japan SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9747.83</td>
<td>9747.83</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9747.83</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65085.51</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028332
Liaison International, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
<td>0000028332</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
150000.00

**Total PO Amount**
150000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003605
Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Sun Ridge Systems, Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

3000.00
Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance for IPF turf</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4143.00</td>
<td>4143.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4143.00

Total PO Amount 4143.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039953  
Schultz, Jared C  
10404 Servo Dr  
Glen Allen VA 23060-4457  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>509.96</td>
<td>509.96</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>509.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2009.96</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040037
Sullivan, Marianne
19 Avery Rd
Garrison NY 10524-4107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
<tr>
<td>2</td>
<td>Dinner per diem rate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26.00</td>
</tr>
<tr>
<td>3</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.20</td>
<td>398.20</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>398.20</td>
</tr>
<tr>
<td>4</td>
<td>Parking reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.61</td>
<td>60.61</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.61</td>
</tr>
<tr>
<td>5</td>
<td>Roundtrip mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.67</td>
<td>74.67</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td>reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>74.67</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2059.48

Authorized Signature
### Purchase Order

**Purchase Order**

**Date:** 04-14-2024

**Revision:**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006818</td>
<td>04-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227

**Summus Industries, Inc**

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>5.00</td>
<td>EA</td>
<td>3968.99</td>
<td>19844.95</td>
<td>04/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

19844.95

**Total PO Amount**

19844.95

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Funds - Research Participant Compensation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 
Ashley.
Barraza@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20968.00</td>
<td>62904.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62904.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1658.00</td>
<td>8290.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8290.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rack Server - PowerEdge R760</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>56280.00</td>
<td>112560.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112560.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

183754.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**10.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-2 locus. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**10.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**10.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>10.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>30.00</th>
</tr>
</thead>
</table>
**Uni**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006856</td>
<td>04-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
<td>1.00 EA</td>
<td>284.86</td>
<td>284.86</td>
<td>04/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00 EA</td>
<td>25.40</td>
<td>25.40</td>
<td>04/15/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

284.86

25.40

**Total PO Amount**

310.26

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002558  
Encoura LLC  
1108 Lavaca St Ste 110-390  
Austin TX 78701-2172  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2021-20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Encoura Year 4</td>
<td>0000002558</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

---

**Authorized Signature**
Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>-----------------</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>299.00</td>
<td>5980.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5980.00

Total PO Amount: 5980.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
</table>
| 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bruce Hale | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Karan Huggins |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lexmark CS331dw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.32</td>
<td>263.32</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|         | 263.32 |

**Total PO Amount**

|         | 263.32 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004277</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ben E Keith Company</td>
<td></td>
</tr>
<tr>
<td>7650 Will Rogers Blvd</td>
<td></td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | COAT CHEF BLACK LG SHORT | 2.00 | EA | 20.23 | 40.46 | 04/15/2024 |

**Schedule Total** 40.46

**Total PO Amount** 40.46

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SERVICE DISPATCH FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SERVICE-PARTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.19</td>
<td>4.19</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4.19</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SERVICE-LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.75</td>
<td>77.75</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>77.75</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>TRAVEL/MILEAGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.50</td>
<td>62.50</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>62.50</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
192.44

---

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.99</td>
<td>251.99</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 251.99 |

**Total PO Amount**

| 251.99 |
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COAT CHEF BLACK LG SHORT</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.23</td>
<td>60.69</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.69

**Total PO Amount**  
60.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

Authorized Signature
This content pack gives you access to the ADI Physiology content in Lt, including the Animal Physiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, and Psychophysiology collections.

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>This content pack</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Lt Subscription</td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>19.52</td>
<td>3728.32</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2177.40

Schedule Total 3728.32

Total PO Amount 5905.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AD Instruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO 80907-3449
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lt Access + Lt Physiology content pack Spring 2024</td>
<td></td>
<td>169.00</td>
<td>EA</td>
<td>38.65</td>
<td>6531.85</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>6531.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>LTACCESS + LT PHYS Summer 2024</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>19.80</td>
<td>594.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>594.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>7125.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**

---

**Duplicate**
**Date**
**Revision**

**Purchase Order**
NT752-NT00006876
04-15-2024

**Dispatch Via Print**
**Payment Terms**
**Freight Terms**
**Ship Via**

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu
**Currency**

---

This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000042277  
OVI INSPIRES CONSULTING LLC  
427 Mendocino Ave Ste 100  
Santa Rosa CA 95401-5392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NTFA Leadership Conference Keynote Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020346 Five Stone Creative
18208 Preston Rd
STE D9 #539
Dallas TX 75252-6007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Five Stone Creative Orientation Videos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8512.50</td>
<td>8512.50</td>
<td>04/16/2024</td>
<td>8512.50</td>
</tr>
</tbody>
</table>

**Schedule Total** 8512.50

**Total PO Amount** 8512.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B</td>
<td>Coated Plano ConcaveLens</td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Ø12.7 F=-30.0 N-BK7 B</td>
<td>Coated Plano Concave</td>
<td>1.00</td>
<td>EA</td>
<td>28.87</td>
<td>28.87</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.47</td>
<td>437.47</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 509.80
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006885</td>
<td>04-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Laduke@untsystem.edu

Supplier: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gene Synthesis</td>
<td>642.28</td>
<td>1.00</td>
<td>EA</td>
<td>642.28</td>
<td>642.28</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 642.28

Total PO Amount: 642.28

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | 0000022399  
|----------------|-------------  
| Thorlabs Inc   | 43 Sparta Avenue  
|                | Newton NJ 07860  
|                | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rotation Platform</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.24</td>
<td>100.24</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TR 90 Degree Flip Lens Mount for filters</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>87.67</td>
<td>87.67</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ø25.4mm Mirror, Unprotected Gold</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>50.63</td>
<td>50.63</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>shipping</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14.33</td>
<td>14.33</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.33</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
252.87

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Wooten Hall) – JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52589.49</td>
<td>52589.49</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>52589.49</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1327.00</td>
<td>1327.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1327.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
53916.50

---

*Authorized Signature*
# Purchase Order

**Purchase Order:**

**NT752-NT00006889**

**Date:** 04-16-2024

**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000024050

Terrell Painting and Wallcovering Inc

711 S Elm St

Denton TX 76201-6809

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 24260.70

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 24260.71

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Club Car Carryall 700- ElectricBase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14327.10</td>
<td>14327.10</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Market Accessory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Windshield:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Stake Side Bed Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deluxe Light Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 14327.10 1500.00 295.00 850.00 495.00
### Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/8) - 5 Way Rear View Mirror</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/16/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/8) - Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>04/16/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>04/16/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
22067.10

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006891</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000024643
- BioIVT LLC
- PO Box 770
- Hicksville NY 11802-0770
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender Unspecified</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON (1/8) - Sapphire FL Biomolecular Imager</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48514.95</td>
<td>48514.95</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON (2/8) - Compact Workstation with Embedded Monitor for Sapphire FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2131.95</td>
<td>2131.95</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON (3/8) - 488 Standard Optical Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9979.65</td>
<td>9979.65</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON (4/8) - 532 Standard Optical Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9979.65</td>
<td>9979.65</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>CON (5/8) - 658 Standard Optical Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9979.65</td>
<td>9979.65</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

48514.95

2131.95

9979.65

9979.65

9979.65

9979.65

9979.65

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/8) - AzureSpot Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>884.50</td>
<td>884.50</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>884.50</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/8) - Installation and Training for Sapphire FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1250.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Upgrade to Service at time of purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>165.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Additional 1-year Service Contract - AzureSapphire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
<td>3900.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3900.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (8/8) - Sapphire FL Shipping Cost USA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>850.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>87635.35</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000317877  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** 
  - 1 - 1 F204 
  - 2 - 1 F212 Extra chairs 
  - 3 - 1 F218 
  - 4 - 1 F222 
  - 5 - 1 F243 
  - 6 - 1 K130 
  - 7 - 1 FELLOWES INC

### Tax Exempt ID:
- **Mfg ID:**
  - 51067.55 
  - 7405.43 
  - 53004.57 
  - 44098.59 
  - 43268.85 
  - 5595.96 
  - 105.26

### Quantity UOM PO Price Extended Amt Due Date
- 1.00 EA 51067.55 51067.55 04/16/2024
- 1.00 EA 7405.43 7405.43 04/16/2024
- 1.00 EA 53004.57 53004.57 04/16/2024
- 1.00 EA 44098.59 44098.59 04/16/2024
- 1.00 EA 43268.85 43268.85 04/16/2024
- 1.00 EA 5595.96 5595.96 04/16/2024
- 1.00 EA 105.26 105.26 04/16/2024

### Schedule Total
- 51067.55
- 7405.43
- 53004.57
- 44098.59
- 43268.85
- 5595.96

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8 - 1</td>
<td>WBI - DESIGN SERVICES</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.00</td>
<td>225.00</td>
<td>04/16/2024</td>
<td>105.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>9 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
<td>QUOTED LABOR</td>
<td>1.00</td>
<td>EA</td>
<td>22239.00</td>
<td>22239.00</td>
<td>04/16/2024</td>
<td>22239.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10 - 1</td>
<td>DESIGN SERVICES</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/16/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
227010.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>10.88</td>
<td>10.88</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.88</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.76</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 41.64

---

**Authorized Signature**
Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement at Wooten Hall Room 239</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2200.00</td>
<td>2200.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1      | Change Order    |               |        | 1.00     | EA   |                       | 0.01     | 0.01        | 04/16/2024 |
|            |                 |               |        |          |      |                       |          |             |           |
| Schedule Total |               |               |        |          |      |                       | 0.01     |             |           |

| Total PO Amount |               |               |        |          |      |                       | 2200.01  |             |           |
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS premium processing filing fees for Dr. Neu PR application</td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 2805.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>USCIS I-140 filing fees for Dr. Neu PR application</td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 715.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 3520.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006904</td>
<td>04-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029334</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Phenomenex Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>411 Madrid Ave</td>
<td></td>
</tr>
<tr>
<td>Torrance CA 90501-1430</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea |
|       | 1.00 EA |
|       | 1005.00 |
|       | 1005.00 |
|       | 04/16/2024 |

**Schedule Total**  
**Total PO Amount**

---

**Attention:** Christophe Cocuron

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000002864 University of New Mexico</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: University of New Mexico MSC07 4245 Albuquerque NM 87131-0001 United States</td>
</tr>
<tr>
<td>Attention: Belinda Reyes</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Tamarind Gunn UNT presentation travel.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.97</td>
<td>269.97</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 269.97

Total PO Amount 269.97
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Clarkson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 3340 Laptop - s011l3340usr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1309.16</td>
<td>1309.16</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1309.16

**Total PO Amount**

1309.16
# Purchase Order

## Purchase Order Details

- **Supplier:** INFICON Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Thelma Farmer
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sensor Crystals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.50</td>
<td>58.50</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 58.50

**Total PO Amount:** 58.50

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006908</td>
<td>04-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24524

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 699.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.00</td>
<td>131.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 131.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 120.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>104.00</td>
<td>416.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 416.00

**Total PO Amount:** 1366.00

---

Authorized Signature
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>210.00</td>
<td>420.00</td>
<td>04/17/2024</td>
<td>420.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Mouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/17/2024</td>
<td>15.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Keyboard, CUS KYBD, 104, US, OT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/17/2024</td>
<td>15.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 450.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wilson Bauhaus Interiors Willis pod move</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5987.00</td>
<td>5987.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5987.00

**Total PO Amount**

5987.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung LCD DISPLAY</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1799.99</td>
<td>3599.98</td>
<td>04/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3599.98</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TV WALL MOUNT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>349.99</td>
<td>699.98</td>
<td>04/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>699.98</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4299.96</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge R750</td>
<td>[AMER_R750_14794]</td>
<td>4.00</td>
<td>EA</td>
<td>23961.81</td>
<td>95847.24</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
95847.24

**Total PO Amount**  
95847.24

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>lenti_dCas9 back F</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.32</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>lenti_dCas9 back R</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.60</td>
<td>8.60</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>UCOE_CAG infu 1F</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.19</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>UCOE_CAG infu 1R</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.62</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>lenti_MVPR back F</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.32</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>lenti_MVPR back R</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.17</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>UCOE_CAG infu 2F</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.19</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** Integrated DNA Technologies Inc  
**Tax Exempt?** Yes  
**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>UCOE_CAG infu 2R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 14.62  
**Total PO Amount:** 95.03
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Attention:** Elisa Glerup
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Dell Mobile Precision Workstation 7680 | | 6.00 | EA | 2388.79 | 14332.74 | 04/17/2024
2 | 210-AZBN Dell Performance Dock- WD19DCS | | 6.00 | EA | 255.00 | 1530.00 | 04/17/2024

---

**Total PO Amount**

15862.74

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) Flat Windows, Round Shape ; 25.4/3</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.95</td>
<td>239.85</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>239.85</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, Handling &amp; Insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.52</td>
<td>33.52</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.52</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 273.37
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042569 VIGO Photonics 360 Central Ave Ste 800 Saint Petersburg FL 33701-3984 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>IR Detection module type UHSM-I-10.6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7232.00</td>
<td>7232.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00006926</td>
</tr>
<tr>
<td>Date</td>
<td>04-17-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000038336
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Signage- Softball Dugout and Stadium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1150.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000005011  
**Electro Acoustics Inc**  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5134.00</td>
<td>5134.00</td>
<td>04/17/2024</td>
<td>5134.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5134.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Homeland Security I-40 (G Robertson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
715.00

**Total PO Amount**  
715.00

---

**Authorized Signature**
Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000022688</th>
<th>US Department of Homeland Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2805.00</td>
<td>2805.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2805.00

Total PO Amount 2805.00
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3891.00</td>
<td>Standard</td>
<td>3891.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3891.00

**Total PO Amount**
3891.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Ship Via:** GROUND

**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000040522 Brett Blankenship 15604 Mayflower Trl Roanoke TX 76262-2723 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dan Balla</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Jacobs Media - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IAU services for students in Spain SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51742.00</td>
<td>51742.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 51742.00

**Total PO Amount** 51742.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Taelon Payne

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
<td>48532.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>971.00</td>
<td>971.00</td>
<td>04/17/2024</td>
<td>971.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
49503.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006950</td>
<td>04-18-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Liew Consulting - GF00029</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

5000.00  
5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Health &amp; Wellness Center Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006952</td>
<td>04-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000001962 | McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 M3 hex drive screws  
1.00 EA  
7.31  
7.31  
04/18/2024  
Schedule Total  
7.31

2 - 1 Sand  
5.00 EA  
60.58  
302.90  
04/18/2024  
Schedule Total  
302.90

3 - 1 Drum pump  
2.00 EA  
111.98  
223.96  
04/18/2024  
Schedule Total  
223.96

4 - 1 Acetone  
2.00 EA  
176.33  
352.66  
04/18/2024  
Schedule Total  
352.66

5 - 1 Dash 006 O rings  
2.00 EA  
4.70  
9.40  
04/18/2024  
Schedule Total  
9.40

6 - 1 PTFE sheet  
2.00 EA  
73.89  
147.78  
04/18/2024  
Schedule Total  
147.78

7 - 1 Drill bit, 1/16  
4.00 EA  
1.82  
7.28  
04/18/2024  
Schedule Total  
7.28

---

**Authorized Signature**
Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>1/4NPT tap</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.81</td>
<td>59.62</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.62</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Aluminum oxide grit, 10 lbs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.89</td>
<td>38.89</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.89</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>1/4 NPT taper tap</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>52.94</td>
<td>105.88</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.88</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.04</td>
<td>231.04</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>231.04</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1486.72

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
<td>4560.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N95 masks</td>
<td>3.00</td>
<td>EA</td>
<td>17.00</td>
<td>51.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>51.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coveralls, XL</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Coveralls, L</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Coveralls, M</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.00</td>
</tr>
</tbody>
</table>

Total PO Amount 189.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042549
Taniobis USA LLC
144 Gould St Ste 207
Needham MA 02494-2334
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelden Dowden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FS-85 Powder</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1650.00</td>
<td>16500.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

16500.00

**Total PO Amount**

16500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 22 inch</td>
<td>4.00</td>
<td>EA</td>
<td>118.85</td>
<td>475.40</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>475.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 25 inch</td>
<td>4.00</td>
<td>EA</td>
<td>127.00</td>
<td>508.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>508.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 28 inch</td>
<td>4.00</td>
<td>EA</td>
<td>137.00</td>
<td>548.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>548.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 31 inch</td>
<td>4.00</td>
<td>EA</td>
<td>149.00</td>
<td>596.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>596.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert</td>
<td>4.00</td>
<td>EA</td>
<td>159.00</td>
<td>636.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Drumhead RC LA-Size</td>
<td>34 inch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 636.00

**Total PO Amount** 2763.40

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mark Schectman - Q1</td>
<td>000034853</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040058</th>
<th>Rojas, Johan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2060 Stockbridge Rd Apt 8108 Denton TX 76208-6159 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Ismael Ochoa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order NT752-NT00006959</td>
<td>Date 04-18-2024</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000040058</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Address:</strong> 2060 Stockbridge Rd Apt 8108 Denton TX 76208-6159 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Ismael Ochoa</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNeTe- Dance Lessons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1717.05</td>
<td>1717.05</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1717.05</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mobile Edge 2.0 14&quot; Express Work- inNotebook Case - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.79</td>
<td>30.79</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>30.79</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Targus USB Wired Numeric Keypad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.79</td>
<td>30.79</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>30.79</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SanDisk Ultra Dual Drive Luxe - USB flash drive - 512 GB - USB 3.1 Gen 1 /USB-C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.95</td>
<td>58.95</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>58.95</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Dell Dock Fischer UD22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>115.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1952.58

**This document is reproduced for reporting purposes only.**

**This is not a valid Purchase Order.**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00006961</td>
<td>04-18-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Gideon Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td>12855 Swan Lake Drive</td>
</tr>
<tr>
<td>Frisco TX 75033</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (0301-03312024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>639.10</td>
<td>639.10</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Tax Exempt:**

**Replenishment Option:** Standard

**Total PO Amount:** 639.10

**Schedule Total:** 639.10

<table>
<thead>
<tr>
<th>Authorized Signature</th>
</tr>
</thead>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>F9 – DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>517.00</td>
<td>5170.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2379.00</td>
<td>2379.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>895.00</td>
<td>2685.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 5170.00 |
| 2379.00 |
| 2685.00 |

**Total PO Amount**

| 10234.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.60</td>
<td>174.60</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>143.98</td>
<td>287.96</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>R64312UPH EMBRACE LOVESEAT. TAG: E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>827.78</td>
<td>4138.90</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R64311UPH EMBRACE CHAIR. TAG: H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>840.91</td>
<td>8409.10</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
174.60  
287.96  
4138.90

**Authorized Signature**
**Purchase Order**

**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>174.60</td>
<td>873.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>873.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>15312CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.13</td>
<td>516.13</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>516.13</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>465.26</td>
<td>1395.78</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1395.78</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.26</td>
<td>930.52</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>930.52</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>1099001 INSIDE DELIVERY</td>
<td></td>
<td>1.00 EA</td>
<td>1886.78</td>
<td>1886.78</td>
<td>04/18/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1886.78

**Total PO Amount** 18612.77

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000006967</td>
<td>04-19-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier**

- **Supplier ID**: 0000004737
- **Name**: Fairway Supply Inc
- **Address**: PO Box 638
  - Grapevine TX 76099-0638
  - United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Taelon Payne

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6854.81</td>
<td>6854.81</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Amount**: 6854.81

**Total PO Amount**

- **Amount**: 6854.81

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1090.00

| 2 - 1|     | Dell 27 Monitor- P2722H     |                |       | 2.00     | EA  | 150.00   | 300.00      | 04/18/2024 |

**Schedule Total**

300.00

**Total PO Amount**

1390.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>210.00</td>
<td>630.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
630.00

**Total PO Amount**  
630.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Azenta/ Blanket Order |  | 1.00 | EA | 2000.00 | 2000.00 | 04/18/2024 |

**Schedule Total**
2000.00

**Total PO Amount**
2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040227  
Fashi, Manal  
1520 Bolivar St  
Denton TX 76201-3087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Spyker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manal Fashi (Supplies)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.06</td>
<td>63.06</td>
<td>04/18/2024</td>
<td>None</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 63.06

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006972</td>
<td>04-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** Archive Supplies Inc  
- **Address:** 8925 Sterling St Ste 150  
  Irving TX 75063  
  United States

### Attention
- **Dez Ward**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>299.68</td>
</tr>
<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>181.84</td>
</tr>
<tr>
<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT ( 2 ENDS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.32</td>
</tr>
</tbody>
</table>

### Total PO Amount: 488.84
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Anderson - Tango Gift Cards</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Excavate the storm drain

1.00 EA 2000.00 2000.00 04/18/2024

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006976</td>
<td>04-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000043080</td>
<td>AM Plumbing</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Les St Clair</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>Storm Drain Repair</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3500.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>3500.00</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.5X1 80B 157.5M</td>
<td>WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>8.5X1 10B 35.96M</td>
<td>WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>32.69</td>
<td>32.69</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>11X17 80B 31.5M</td>
<td>WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>47.46</td>
<td>47.46</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>11x17 10B 71.92M</td>
<td>WHITE OMNILUX OPAQUE SMO CVR (3 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.92</td>
<td>129.92</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.69</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.46</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43.28</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>129.92</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.69</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.46</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43.28</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>129.92</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight Charge</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/18/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 35.00

Total PO Amount: 312.35

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vinyl stair treads</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>69.00</td>
<td>1035.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1035.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stair tread adhesive-1gal</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>53.00</td>
<td>265.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>265.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Vinyl stair tread</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>69.00</td>
<td>1035.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1035.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2335.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000023274
University of Virginia
PO Box 400107
University Of Virginia
Library
Charlottesville VA 22904-4107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SNAC institutional membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1920-250 ECONOSPINA MINI SPIN COLUMN PK250</td>
<td>4.00 PK</td>
<td>151.25</td>
<td>605.00</td>
<td>04/18/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 605.00

**Total PO Amount:** 605.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>6ASV201</td>
<td>18MM HEA</td>
<td>1.00</td>
<td>PK</td>
<td>55.78</td>
<td>55.78</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>VIAL 20ML CLEAR SCREW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.78</td>
</tr>
<tr>
<td>2 - 1</td>
<td>6PMSC18ST2</td>
<td>STEEL MA</td>
<td>2.00</td>
<td>PK</td>
<td>86.40</td>
<td>172.80</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>CAP SCREW 18MM SILVER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>172.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>R0182S</td>
<td>500 U</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>SPIE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R0174S</td>
<td>100 U</td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>AVRII</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>R3575S</td>
<td>1000 U</td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td>BSRGI-HF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>78.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 541.58

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**
- **Purchase Order**: NT752-NT00006983  
- **Date**: 04-18-2024  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500  
  Gabriel.  
  Morales@untsystem.edu

**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.00</td>
<td>122.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
122.00

**Total PO Amount**  
122.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Astrocyte Medium (Complete kit - includes supplements)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>133.00</td>
<td>266.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
266.00

**Total PO Amount**  
266.00
Purchase Order

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dT-CE Phosphoramidite</td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cyanine 3 CPG</td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>280.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cyanine 5 CPG</td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>280.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>110.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/ Water (88: 10:2)</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

Supplier:
0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 30.00

Total PO Amount 850.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.21</td>
<td>174.63</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
174.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
51.03

**Total PO Amount**
225.66

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006992</td>
<td>04-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042574  
Mimosa Acoustics, Inc.  
335 N Fremont St  
Champaign IL 61820-3612  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>CON (1/4) - HearID - TE+MOCR</td>
<td></td>
<td>1.00 EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>04/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11300.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>CON (2/4) - ER2 Insert EarPhones</td>
<td></td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3</td>
<td>CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4</td>
<td>CON (4/4) - Shipping and Handling</td>
<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 12625.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5-Hydroxy-N-methyltryptamine oxalate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.80</td>
<td>140.80</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>140.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Potassium p-tolyl sulfate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.16</td>
<td>42.16</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.16</td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
227.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00006998  
- **Date**: 04-18-2024  
- **Revision**:  

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention
- **Attention**: Sophia Enslein

### Tax Exempt
- **Supplier**: 0000021716  
  - **Cayman Chemical Company**  
  - **1180 E Ellsworth Road**  
  - **Ann Arbor MI 48108-2419**  
  - **United States**

### Tax Exempt ID:  
- **Tax Exempt ID**: Standard

### Supplier
- **Supplier**: 0000021716  
  - **Cayman Chemical Company**  
  - **1180 E Ellsworth Road**  
  - **Ann Arbor MI 48108-2419**  
  - **United States**

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
- **Phone/ Email**: 940/369-5500  
- **Snyder, Owain Spencer**  
  - **Snyder@untsystem.edu**

### Supplier:  
- **Supplier**: 0000021716  
  - **Cayman Chemical Company**  
  - **1180 E Ellsworth Road**  
  - **Ann Arbor MI 48108-2419**  
  - **United States**

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pCresolGlucuronide</td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Phenylacetylglycine</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>4Hydroxyphenylpropionylglycine</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Indican</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>37.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>freight</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>04/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.00</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **Total PO Amount**: 198.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2024 WISH Housing/Deposit</td>
<td>1.00</td>
<td>EA</td>
<td>24210.00</td>
<td>24210.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 24210.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Fall 2024 WISH Deposit</td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
<td>3450.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3450.00

**Total PO Amount** 27660.00
purchase order

authorized signature

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000034487
arthur j gallagher risk management serv
39735 treasury ctr
chicago il 60694-9700
united states

ship to: this is not a valid purchase order.
this document is reproduced for reporting purposes only.

attention: amanda pingry
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

<table>
<thead>
<tr>
<th>line-sch</th>
<th>item/description</th>
<th>mfg id</th>
<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>out of state wc</td>
<td>4903776</td>
<td>1.00</td>
<td>ea</td>
<td>2146.00</td>
<td>2146.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

schedule total 2146.00

total po amount 2146.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

![Logo](unt_system.png)

**Suppliers:** 0000042806
Global Awareness Society International
208 McHenry Hill Rd
Orangeville PA 17859-9056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### TAX EXEMPT

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lotte post-conference cultural program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6750.00</td>
<td>6750.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6750.00

**Total PO Amount:** 6750.00

---

**Authorized Signature**
**Supplier:** 0000037679  
ISI Abroad  
6428 Ridge Ter # 761  
Orlando FL 32810-2523  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0520

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ISI invoice for study abroad services SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42205.00</td>
<td>42205.00</td>
<td>04/19/2024</td>
<td>42205.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>42205.00</td>
</tr>
<tr>
<td>2</td>
<td>ISI invoice for faculty services Italy SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3545.00</td>
<td>3545.00</td>
<td>04/19/2024</td>
<td>3545.00</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3545.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
45750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0518

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRISA Invoice for services in Italy SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25425.00</td>
<td>25425.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25425.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SRISA invoice for services in Italy for faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2852.00</td>
<td>2852.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2852.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

28277.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>289.00</td>
<td>5780.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>636.97</td>
<td>6369.70</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4289.00</td>
<td>12867.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4739.60</td>
<td>9479.20</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1790.00

Schedule Total: 5780.00

Schedule Total: 6369.70

Schedule Total: 12867.00

Schedule Total: 9479.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2895.00</td>
<td>8685.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8685.00

**Total PO Amount**  
44970.90

---

**Authorized Signature**

---

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Biomedical Solutions Inc  
**Address:** 3727 Greenbriar Dr Ste 304  
**City, State:** Stafford TX 77477  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**Country:** United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9647.17</td>
<td>9647.17</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

| Total | 9647.17 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1422

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate DP B205 - Computer Classroom - General Construction Agreement</td>
<td></td>
<td>0000024050</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>176930.83</td>
<td>176930.83</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>176930.83</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>0000024050</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3654.00</td>
<td>3654.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3654.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>0000024050</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 180584.84

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lucy Gafford

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WORK-RITE ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
<td>Order # 6653</td>
<td>1.00</td>
<td>EA</td>
<td>79.50</td>
<td>79.50</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>WORK-RITE ERGONOMICACC-WM-MT34-GPART% Off List: 50.00</td>
<td>Order # 6653</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>3</td>
<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
<td>Order # 6653</td>
<td>1.00</td>
<td>EA</td>
<td>695.70</td>
<td>695.70</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>4</td>
<td>FELLOWES INCFREIGHT Freight Flat Fee% Off List: 0.00</td>
<td>Order # 6653</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>5</td>
<td>WILSON BAUHAUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lucy Gafford

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**
Ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Currency:**

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
INSTALLATION TEAMQUOTED LABOR | to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing. | | | | Schedule Total | 315.00 |
Total PO Amount | 1221.20 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Novus Biologicals LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>111 W Monroe St</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60603-4096</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019075

**Novus Biologicals LLC**

111 W Monroe St

Chicago IL 60603-4096

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>04/19/2024</td>
<td>239.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 239.00

| Line-Sch | Item/Description | Sch | | | | | | | | |
| 2 - 1    | Shipping | | | | | | | | | |

**Schedule Total** 45.00

| | | | | | | | | | | |
| Total PO Amount | 284.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000042654
julie johnson-hillery
169 N Liberty St
Delaware OH 43015-1642
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reader payment: Julie Hillery | | 1.00 | EA | 125.00 | 125.00 | 04/19/2024

**Schedule Total** 125.00

**Total PO Amount** 125.00

---

**Authorized Signature**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007016</td>
<td>04-19-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022453 Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|----------------|----------------|----------------|
| 1        | event mechanics final  |        | 1.00     | EA  | 1903.00  | 1903.00      | 04/19/2024  | 1903.00        | 1903.00        |

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041882  
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl Cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17900.00</td>
<td>17900.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
17900.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
0.00

Total PO Amount  
17900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pCresol Glucuronide 1 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.40</td>
<td>30.40</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>30.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Phenylacetylglycine 50 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>47.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>4Hydroxyphenylpropionylglycine 1 mg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.00</td>
<td>76.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>76.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Indican 50 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.15</td>
<td>35.15</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>35.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cinnabarinic Acid 10 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.30</td>
<td>127.30</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>127.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Serotonin (hydrochloride) 1 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.80</td>
<td>41.80</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>41.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Dopaminened4 (hydrochloride) 1 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.55</td>
<td>27.55</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.55

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>freight</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.00

**Total PO Amount**  
424.70

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>332.86</td>
<td>665.72</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 665.72

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 61.52

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.10</td>
<td>168.20</td>
<td>04/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 168.20

Total PO Amount 895.44

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18078.00</td>
<td>18078.00</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: **18078.00**

Total PO Amount: **18078.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007026</td>
<td>04-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
<td>100.00 EA</td>
<td>160.00</td>
<td>16000.00</td>
<td>04/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>1380.00</td>
<td>1380.00</td>
<td>04/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** DAVID GRIERSON / RANDY BROOKS

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>16000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1380.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>17380.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -</td>
<td>CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4956.00</td>
<td>4956.00</td>
<td>04/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4956.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 -</td>
<td>CON (2/4) - Module, 16 Keys (2861-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1556.00</td>
<td>1556.00</td>
<td>04/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1556.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 -</td>
<td>CON (4/4) - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>04/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 210.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 -</td>
<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>04/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 276.00

Total PO Amount 6998.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MATTE BLACK Z6200 775ML INK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>04/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>235.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>YELLOW Z6200 775ML INK #771</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>235.00</td>
<td>470.00</td>
<td>04/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>470.00</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LIGHT GRAY Z6200 775ML INK #771</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>04/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>235.00</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.01</td>
<td>129.01</td>
<td>04/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>129.01</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1069.01</strong></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** senior design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.24</td>
<td>20.24</td>
<td>04/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>04/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 37.25 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007031</td>
<td>04-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Primers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>363.41</td>
<td>363.41</td>
<td>04/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 363.41 |

**Total PO Amount**

| Total PO Amount | 363.41 |
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007032</td>
<td>04-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee’s Tango Gift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1100.00

**Total PO Amount:** 1100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yamaha Rosewood Replacement Bar, D18k for YM5100A (D2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>2</td>
<td>Yamaha Rosewood Replacement Bar, F21k for YM5100A (F2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>Yamaha Rosewood Replacement Bar, A25k for YM5100A (A2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.00</td>
<td>334.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>4</td>
<td>Adams Artist Series C2 Rosewood Marimba</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
<td>234.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>Adams Replacement Bar for MAHV50/MAHC50</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>234.00</td>
<td>468.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>6</td>
<td>Adams Replacement Bar for MAHV50/MACH50-E2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
<td>234.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 355.00

**Schedule Total:** 355.00

**Schedule Total:** 334.00

**Schedule Total:** 234.00

**Schedule Total:** 468.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Adams Replacement Bar for MAHV50/MACH50</td>
<td>1.00 EA</td>
<td>234.00</td>
<td>234.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Adams Replacement Bar for MAHV50/MAHC50</td>
<td>1.00 EA</td>
<td>234.00</td>
<td>234.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Adams Replacement Bar for Soloist Series Rosewood Xylos-C Sharp 7 (Quint Tuned)</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>9.95</td>
<td>9.95</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2527.95
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PEERLESS UNIVERSAL PORTRAIT PROJECTOR MOUNT-BLK/REG</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>261.95</td>
<td>785.85</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>2</td>
<td>PEERLESS EXTENSION COLUMN CONNECTOR/REG</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>38.88</td>
<td>116.64</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>PEERLESS 6&quot;-9&quot; ADJUSTABLE EXTENSION COLUMN (BLK/REG)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>42.57</td>
<td>127.71</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>4</td>
<td>PEERLESS 12&quot;-18&quot; ADJUSTABLE EXTENSION CLMN (BLK/REG)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>64.84</td>
<td>194.52</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>CHIEF TRUSS CEILING ADAPTER/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.30</td>
<td>94.60</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>6</td>
<td>SAMSUNG 870 EVO 2TB INT SSD 2.5&quot; SATA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>179.09</td>
<td>537.27</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 785.85  
Schedule Total: 116.64  
Schedule Total: 127.71  
Schedule Total: 194.52  
Schedule Total: 94.60  

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 12G PSU/REG</td>
<td>2.00</td>
<td>EA</td>
<td>116.64</td>
<td>233.28</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (50')/REG</td>
<td>6.00</td>
<td>EA</td>
<td>60.44</td>
<td>362.64</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (25')/REG</td>
<td>6.00</td>
<td>EA</td>
<td>39.71</td>
<td>238.26</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (10')/REG</td>
<td>6.00</td>
<td>EA</td>
<td>26.21</td>
<td>157.26</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>ELVID SLIM SDI CABLE</td>
<td>(2', RG179)/REG</td>
<td>2.00</td>
<td>EA</td>
<td>8.99</td>
<td>17.98</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>17.98</strong></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>ELVID SLIM SDI CABLE</td>
<td>(1', RG179)/REG</td>
<td>6.00</td>
<td>EA</td>
<td>8.99</td>
<td>53.94</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>53.94</strong></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>META 3 ADVANCED ALL-IN-ONE VR HEADSET-512GB/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.89</td>
<td>624.89</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>624.89</strong></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>META \FACEBOOK AR/VR : LINK CABLE/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.72</td>
<td>68.72</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>68.72</strong></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>ASUS AXE7800 TRI-BAND WIFI 6E ROUTER/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.76</td>
<td>244.76</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>244.76</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1014

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>LG PROBEAM BU60RG UHD 4K LASER PROJECTOR/REG</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3953.88</td>
<td>3953.88</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3953.88

**Total PO Amount**

8086.96
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/9) - DMA 4500 LAB DENSITY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>METER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>24750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/9) - LOVIS 2000 ME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17415.00</td>
<td>17415.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>MICROVISCOMETER MODULE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>17415.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/9) - LOVIS FLOW-FILLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>741.60</td>
<td>741.60</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>SET 1.59</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>741.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/9) - SET OF BALLS 1.5 mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.60</td>
<td>300.60</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>(300 pcs.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>300.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (5/9) - TWIST PROTECTION CLIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.90</td>
<td>63.90</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>(5 pcs.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>63.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>---------------------------</td>
<td>----------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/9) - INJECTION</td>
<td>UNF 1/4&quot;</td>
<td>2.00</td>
<td>EA</td>
<td>62.10</td>
<td>124.20</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/9) - &quot;HOSE&quot;</td>
<td>300x3x2 PTFE  &quot;AA&quot;&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>51.30</td>
<td>51.30</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/9) - CAPILLARY</td>
<td>LOVIS 1.8</td>
<td>1.00</td>
<td>EA</td>
<td>384.30</td>
<td>384.30</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/9) - CAPILLARY</td>
<td>LOVIS 2.5</td>
<td>1.00</td>
<td>EA</td>
<td>384.30</td>
<td>384.30</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 44215.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Terra Universal Inc**  
800 S Raymond Ave  
Fullerton CA 92831  
United States

---

### Transport

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

### Contact

**Supplier:** 0000006905  
**Bill To:** UNT System Business Service Center

---

### Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>301.00</td>
<td>301.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

---

### Summary

**Total PO Amount:** 301.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042224
Freemelt AB
Bergfotsgatan 5A, Molndal
Molndal O 43137
Sweden

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Freemelt ONE 30%</td>
<td>700001</td>
<td>1.00</td>
<td>EA</td>
<td>137100.00</td>
<td>137100.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>137100.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | CON (2/3) - Freemelt ONE 60% | 700001 | 1.00 | EA | 274200.00 | 274200.00 | 04/22/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>274200.00</td>
</tr>
</tbody>
</table>

| 3 - 1    | CON (3/3) - Freemelt ONE 10% | | 1.00 | EA | 22700.00 | 22700.00 | 04/22/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>22700.00</td>
</tr>
</tbody>
</table>

| 4 - 1    | 12 months Online Support | | 2.00 | EA | 9000.00 | 18000.00 | 04/22/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>18000.00</td>
</tr>
</tbody>
</table>

| 5 - 1    | Consumables Kit | | 1.00 | EA | 5000.00 | 5000.00 | 04/22/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>457000.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Crestron 5-Port PoE Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>300.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Crestron Repair for Products out of Warranty, Repair and Replacement Parts: CEN-SW-POE-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>100.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/12/2024 VISIT</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>600.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/22/2024 VISIT</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>600.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070754 Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042591
Aaron Brinen
6953 Stone Run Dr
Nashville TN 37211-8537
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Aaron Brinen</td>
<td>GF10004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 7500.00 |

**Total PO Amount**

|  | 7500.00 |

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007047</td>
<td>04-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000042840 Woodland Hills Camera & Telescopes
5348 Topanga Canyon Blvd
Ste 101
Woodland Hills CA 91364-1739
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coronado - PST Personal Solar Telescope</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>799.99</td>
<td>799.99</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
799.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>957.00</td>
<td>957.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
957.00

**Total PO Amount**  
1756.99

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ASE LTX SAT EW</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.67</td>
<td>36.67</td>
<td>04/22/2024</td>
<td>36.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ASE LTX SAT EW</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.67</td>
<td>36.67</td>
<td>04/22/2024</td>
<td>36.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>ASE LTX SAT EW</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.67</td>
<td>36.67</td>
<td>04/22/2024</td>
<td>36.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 110.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040212
Friedman,Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007050</td>
<td>04-22-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friedman,Dana</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Cgeatbot Peek</td>
<td>1.00</td>
<td>EA</td>
<td>6509.54</td>
<td>6509.54</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1kg Creatboat 1.75mm peek filament</td>
<td>1.00</td>
<td>EA</td>
<td>274.50</td>
<td>274.50</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (2/2) - Deposit requested</td>
<td>1.00</td>
<td>EA</td>
<td>6784.03</td>
<td>6784.03</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 6509.54 |
| Schedule Total | 274.50  |
| Schedule Total | 6784.03 |

**Total PO Amount** 13568.07

---

**Authorized Signature**
## Purchase Order

*University of North Texas*

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000041631 Karla Vessels</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley Barraza</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Michelle Koussa

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Payment Terms

30 days Dest, prepay & add

### Freight Terms

**Ship Via:** GROUND

### DuPLICATE Dispatch Via Print

**Purchase Order Date Revision**

NT752-NT00007051 04-22-2024

### Tax Exempt?

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Advisory board payment</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 300.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042765 | GM Quartz  
|------------------------|-------------  
| Address: 9824 Kitty Ln  
Oakland CA 94603-1070  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Buyer | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | UNT Discovery Park |

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007056</td>
<td>04-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quartz Tubing 46x50</td>
<td>46x50</td>
<td>2.00</td>
<td>EA</td>
<td>40.60</td>
<td>81.20</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Quartz Tubing 22x25</td>
<td>22x25</td>
<td>2.00</td>
<td>EA</td>
<td>14.61</td>
<td>29.22</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Quartz Tubing 20x25</td>
<td>20x25</td>
<td>2.00</td>
<td>EA</td>
<td>27.28</td>
<td>54.56</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Quartz Tubing 15x18</td>
<td>15x18</td>
<td>2.00</td>
<td>EA</td>
<td>10.80</td>
<td>21.60</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Tube Cutting</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>40.00</td>
<td>320.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.15</td>
<td>45.15</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 81.20 |
| Schedule Total | 29.22 |
| Schedule Total | 54.56 |
| Schedule Total | 21.60 |
| Schedule Total | 320.00 |
| Schedule Total | 45.15 |

**Total PO Amount** | 551.73 |
# Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OCLC Choreo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9100.00</td>
<td>9100.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9100.00

**Total PO Amount**  
9100.00
**Purchase Order**

**Supplier:** 000002484
TENNANT SALES & SERVICE CO
PO BOX 1452
Minneapolis MN 55440-1452
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment repair for Karcher floor machine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>752.63</td>
<td>752.63</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>752.63</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>752.63</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Growth Systems Inc.**

Address:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**U.S. Tax ID:**
Replenishment Option: Standard

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDP-15 Tip Seal ReplacementKit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

510.00

**Total PO Amount**

510.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | WE43 Magnesium Alloy Plate | | 5.00 | EA | 1269.00 | 6345.00 | 04/22/2024

**Schedule Total** 6345.00

**Total PO Amount** 6345.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007064</td>
<td>04-23-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danette Robertson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danette Robertson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch 1</td>
<td>100 Cactus Gift Card</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td>Sch 2</td>
<td>Cactus Gift Card 75</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td>Sch 3</td>
<td>Cactus Gift Card 50</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td>Sch 4</td>
<td>Cactus Gift Card 25</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00  
75.00  
50.00  
25.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**: Sheldon Dowden
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WC Grinding Jar, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2339.10</td>
<td>4678.20</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4678.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WC Ball, 6mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.26</td>
<td>316.26</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>316.26</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WC Ball, 10mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.76</td>
<td>266.76</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>266.76</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>WC Ball, 20mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.26</td>
<td>181.26</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>181.26</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (2/2) - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>468.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (1/2) - Planetary ball mill</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5391.00</td>
<td>5391.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5391.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 11301.48

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007065</td>
<td>04-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON ABCDEF (1/2)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9621.00</td>
<td>57726.00</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td>- GasAnalyzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>57726.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | CON ABCDEF (2/2) |        | 1.00     | EA  | 300.00   | 300.00       | 04/22/2024|
|          | - Freight        |        |          |     |          |              |          |
|          | **Schedule Total** |      | **300.00** |    |          |              |          |

**Total PO Amount**  
**58026.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030220 Tangram</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 512206</td>
</tr>
<tr>
<td>Los Angeles CA 90051-0206</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 HIGS6.N.H.TI.SX34 - HIGS6.N.H.TI.SX34.PK7 IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING</td>
<td>8.00 EA</td>
<td>327.15</td>
<td>2617.20</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
<td>4.00 EA</td>
<td>455.40</td>
<td>1821.60</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 HLED31A - HLED31A - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY</td>
<td>4.00 EA</td>
<td>280.23</td>
<td>1120.92</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 HLSL1472S.LKI1.LKI1 - HLSL1472S.LKI1.LKI1.X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H</td>
<td>4.00 EA</td>
<td>950.40</td>
<td>3801.60</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1 HLSL2428F.LKI1.LKI1 - HLSL2428F.LKI1.LKI1.P 24D X 28IN FILE.FILE</td>
<td>4.00 EA</td>
<td>479.70</td>
<td>1918.80</td>
<td>04/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 2617.20 |
Schedule Total | 1821.60 |
Schedule Total | 1120.92 |
Schedule Total | 3801.60 |
Schedule Total | 1918.80 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007067</td>
<td>04-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000030220 Tangram</td>
<td>PO Box 512206 Los Angeles CA 90051-0206</td>
<td>sending invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PEDESTAL SUPPORT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>HLSL30280.P - HLSL30280.P 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>221.85</td>
<td>1774.80</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1918.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>HLSL65OS.P - HLSL65OS.P 65IN HIGH O-LEG SOS SUPPORT (2 PACK)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>295.20</td>
<td>1180.80</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1180.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>HLSL72TW.APNI5 - HLSL72TW.APNI5 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>229.95</td>
<td>919.80</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>919.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>HLSLR2442.KLI1KI.GDW - HLSLR2442.KLI1KI.GDW VOI 24D X 42IN W RECTANGLE WORKSURFACE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>175.05</td>
<td>700.20</td>
<td>04/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>700.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI.GDW VOI 30D X 72W RECTANGLE WORKSURFACE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>296.55</td>
<td>1186.20</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1186.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>HLSLZ5SC72.P</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>70.20</td>
<td>280.80</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 280.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1755.00</td>
<td>1755.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1755.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 19077.73
**Purchase Order**

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Dawodu_Party in the Park</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Purchase Order
NT752-NT00007069
04-23-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder,Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000068525
Hologic Sales and Service
LLC
250 Campus Dr
Marlborough MA 01752
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.17</td>
<td>101.17</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total

101.17

Total PO Amount

101.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I Per Quote #187020-024 Levels - 4' width X 6' length island - Self contained multideck self service</td>
<td>0000042150</td>
<td>1.00</td>
<td>EA</td>
<td>22916.00</td>
<td>22916.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22916.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | CON (2/2) - Installation Hussmann Model No. INSTALL  
Summary Description of Work: (See attached Scope of Work for more detail)  
Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da | 0000042150 | 1.00 | EA | 5273.00 | 5273.00 | 04/23/2024 |

**Schedule Total**  
5273.00

**Total PO Amount**  
28189.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor (Travel)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.25</td>
<td>71.25</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.25</td>
</tr>
<tr>
<td>2</td>
<td>Labor</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>95.00</td>
<td>285.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>285.00</td>
</tr>
<tr>
<td>3</td>
<td>Truck Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
<tr>
<td>4</td>
<td>SLP1025</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>70.00</td>
</tr>
<tr>
<td>5</td>
<td>SHP400300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

473.75

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000072415</th>
<th>Wada, George</th>
</tr>
</thead>
<tbody>
<tr>
<td>2604 White Oak Ct</td>
<td>Arlington TX 76012</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Julie Ikpah</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Scheduled Total 500.00

Total PO Amount 500.00
# Purchase Order

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repairs on the iScrub 20 DLX 130</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.05</td>
<td>796.05</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
796.05

**Total PO Amount**  
796.05

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7020)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1200.00</td>
<td>3600.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

Total PO Amount: 3600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dextrosil KA, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
<td>40.80</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 59.60

**Authorized Signature**
Purchase Order

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

20.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount** 60.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td>15.00</td>
<td>15.00</td>
<td>EA</td>
<td>382.36</td>
<td>5735.40</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5735.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
<td>5.00</td>
<td>5.00</td>
<td>EA</td>
<td>236.28</td>
<td>1181.40</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1181.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6916.80</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - 60 MHz Base Configuration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28700.25</td>
<td>28700.25</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 28700.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reference samples, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>CON (2/6) - AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMRReady-MULTIZG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13125.00</td>
<td>13125.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>CON (EX) - NMRReady-MULTIZG - Multiple experiment queuing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>13 - 1</td>
<td>60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depotto customer shipping (Note: Customer irresponsible for shipping the unit to the depot).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Schedule Total**  
600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

### Tax Exempt?
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>UninterruptedPower Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
<td>684.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMR Ready-flow or AUTOsample-60. Can be done remotely or on-site. Additional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3150.00

**Schedule Total**  
684.00

**Schedule Total**  
600.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007086</td>
<td>04-23-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

## Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

## Supplier

- **ID:** 0000042658  
- **Name:** Nanalysis  
- **Address:** 1, 4600 - 5 Street NE  
  Calgary AB T2E 7C3  
  Canada

---

### Attention: Bruce Hale

---

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
17 - 1 | CON (6/6) - Shipping & Handling, Incoterms 2020 DDP. | | 1.00 | EA | 750.00 | 750.00 | 04/23/2024

---

**Total PO Amount**  
47859.25

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - TYMPSTAR PRO Basic tests: dx and screening tymps; ipsi/contraART and reflex decay; ETF for intact and perf TM. Transducers: tymp &amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp; reporting. Features: touch screen display; custom</td>
<td>1.00</td>
<td>EA</td>
<td>12012.75</td>
<td>12012.75</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>Probe tip kit 1076/1081/1082</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>3</td>
<td>Mushroom eartips 6 mm, 100 pcs</td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>4</td>
<td>Mushroom eartips 7 mm, 100 pcs</td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>5</td>
<td>Mushroom eartips 8 mm, 100 pcs</td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Mushroom eartips 9 mm, 100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Mushroom eartips 10 mm, 100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Mushroom eartips 11 mm, 100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Mushroom eartips 12 mm, 100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Mushroom eartips 13 mm, 100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Mushroom eartips 14 mm, 100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
04-23-2024

| Supplier: 0000065758 | E3 Texas Special Instruments  
|  | E3 Diagnostics  
|  | 3333 N Kennicott Ave  
|  | Arlington Heights IL 60004  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Shelby Simmons | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

12 - 1 Mushroom eartips 16 mm, 100 pcs  
1.00 EA  
29.50  
29.50 04/23/2024

13 - 1 Mushroom eartips 18.5 mm, 100pcs  
1.00 EA  
29.50  
29.50 04/23/2024

14 - 1 CON (2/3) - Shipping  
1.00 EA  
75.00  
75.00 04/23/2024

15 - 1 CON (3/3) - Installation Fee  
1.00 EA  
200.00  
200.00 04/23/2024

|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  
|  |  |  |  |  |  |  |  |  |  

Total PO Amount  
12664.25

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000028370
OMAX Corporation
21409 72nd Ave S
Kent WA 98032-1944
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 CON (1/3) - ProtoMAX 1.00 EA 31750.00 31750.00 04/23/2024
Schedule Total 31750.00

2 - 1 CON (2/3) - ProtoMAX Power Package 1.00 EA 2675.00 2675.00 04/23/2024
Schedule Total 2675.00

3 - 1 CON (3/3) - Estimated Freight 1.00 EA 900.00 900.00 04/23/2024
Schedule Total 900.00

Total PO Amount 35325.00
**Purchase Order**

**Supplier:** 0000028383  
Nucleus Robotics, LLC  
2226 Midvale Ave  
Los Angeles CA 90064-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | All Access Pass for Unlimited Students for Financial Literacy program |  |  | 6.00 | EA | 2000.00 | 12000.00 | 04/23/2024

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Buyer**: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Randy Brooks  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>R64454REUPH RALLY ISD WEDGE CHAIR</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>377.26</td>
<td>12072.32</td>
<td>04/23/2024</td>
<td>12072.32</td>
</tr>
<tr>
<td>2</td>
<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>174.60</td>
<td>698.40</td>
<td>04/23/2024</td>
<td>698.40</td>
</tr>
<tr>
<td>3</td>
<td>R64343UPH COMPOSE SOFA.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>999.10</td>
<td>1998.20</td>
<td>04/23/2024</td>
<td>1998.20</td>
</tr>
<tr>
<td>4</td>
<td>R64-OTUPH RALLY OTTOMAN.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>159.65</td>
<td>319.30</td>
<td>04/23/2024</td>
<td>319.30</td>
</tr>
<tr>
<td>5</td>
<td>R64455REUPH RALLY OSD WEDGE CHAIR.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>347.73</td>
<td>695.46</td>
<td>04/23/2024</td>
<td>695.46</td>
</tr>
<tr>
<td>6</td>
<td>R64-WG-OT UPH RALLY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.17</td>
<td>150.17</td>
<td>04/23/2024</td>
<td>150.17</td>
</tr>
</tbody>
</table>

**Tax Exempt ID**:  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option**: Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>WEDGE OTTOMAN.tag:E Grade E Fabric, TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACK original order #218305</td>
<td>5.00</td>
<td>EA</td>
<td>247.13</td>
<td>1235.65</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td></td>
<td>R64550REUPH RALLY WEDGE TABLE, 30-DEG. original order #218305</td>
<td>2.00</td>
<td>EA</td>
<td>267.18</td>
<td>534.36</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td></td>
<td>R6430-OTREUPH FOR 30 ROUND OTTOMAN. original order #218305</td>
<td>2.00</td>
<td>EA</td>
<td>170.59</td>
<td>341.18</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>R5911159111 REPL UPH tag:$665.95</td>
<td>3.00</td>
<td>EA</td>
<td>665.95</td>
<td>1997.85</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 150.17

Schedule Total: 1235.65

Schedule Total: 534.36

Schedule Total: 341.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007091</td>
<td>04-23-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sauder Manufacturing Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Bill To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>930 W Barre Rd, Archbold OH 43502-0230 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>1099001INSIDE DELIVERY</td>
<td>1.00</td>
<td>3290.00</td>
<td>EA</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1997.85

**Total PO Amount**  
23332.89
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>04/23/2024</td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Schedule Total** 12.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/23/2024</td>
<td>17.01</td>
</tr>
</tbody>
</table>

**Schedule Total** 17.01

**Total PO Amount** 30.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fatigue Sample dogbones</td>
<td></td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>100.00</td>
<td>2400.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.10</td>
<td>17.10</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>117.56</td>
<td>117.56</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>230.85</td>
<td>230.85</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>16.45</td>
<td>16.45</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2557.20</td>
<td>2557.20</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

17.10

117.56

230.85

16.45

2557.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>1.00</td>
<td>EA</td>
<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>17.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
<td>398.36</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>398.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
<td>1.00</td>
<td>EA</td>
<td>87.91</td>
<td>87.91</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>87.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td>2.00</td>
<td>EA</td>
<td>115.69</td>
<td>231.38</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>231.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
<td>1.00</td>
<td>EA</td>
<td>309.57</td>
<td>309.57</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>309.57</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
<td>1.00</td>
<td>EA</td>
<td>2.60</td>
<td>2.60</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36&quot; Hlectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins</td>
<td>1.00</td>
<td>EA</td>
<td>1952.25</td>
<td>1952.25</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1952.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
<td>1.00</td>
<td>EA</td>
<td>748.75</td>
<td>748.75</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
748.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
<td>1.00</td>
<td>EA</td>
<td>42.44</td>
<td>42.44</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.44

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
<td>24.81</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24.81</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>528.00</td>
<td>528.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>528.00</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1779.00</td>
</tr>
<tr>
<td>18 - 1</td>
<td>Shipping cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.18</td>
<td>432.18</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>432.18</td>
</tr>
<tr>
<td>Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Lidia Arvisu</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 9494.04 |
Purchase Order

**Supplier:** University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Excise Registration Code:** 2024-1465

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCD Invoice for student housing in Dublin SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21760.00</td>
<td>21760.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>UCD invoice for faculty housing in Dublin SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4360.00</td>
<td>4360.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>-----------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>GE AIFS Invoice for student services SU24</td>
<td>1.00</td>
<td>EA</td>
<td>51030.00</td>
<td>51030.00</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>51030.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GE AIFS Invoice for Faculty services in Dublin SU24</td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>04/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3800.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 54830.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000022688
  US Department of Homeland Security
  USCIS - CA Service Center
  2400 Avila Rd, 2nd Fl, Rm 2312
  Laguna Niguel CA 92677
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rekha Gopalakrishnan

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS premium processing filing fees for Dr. Shuang Liu PR application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 2805.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>USCIS I-140 filing fees for Dr. Shuang Liu PR application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 715.00

**Total PO Amount** 3520.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### SHIP TO:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3699.00</td>
<td>3699.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td>512GB, Head Band: M, Light Seal: 25W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3699.00

| 2 - 1    | AppleCare+ for AppleVision Pro |        | 1.00     | EA  | 499.00   | 499.00      | 04/24/2024 |
|          |                                |        |          |     |          |            |         |

**Schedule Total**  
499.00

| 3 - 1    | Apple Vision Pro TravelCase |        | 1.00     | EA  | 199.00   | 199.00      | 04/24/2024 |
|          |                                |        |          |     |          |            |         |

**Schedule Total**  
199.00

| 4 - 1    | Developer Strap for AppleVision Pro |        | 1.00     | EA  | 299.00   | 299.00      | 04/24/2024 |
|          |                                   |        |          |     |          |            |         |

**Schedule Total**  
299.00

**Total PO Amount**  
4696.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>504.90</td>
<td>504.90</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
504.90

| 2 - 1 | shipping & handling |               | 1.00     | EA  |                       | 40.02    | 40.02        | 04/23/2024 |

**Schedule Total**  
40.02

**Total PO Amount**  
544.92

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pneumatic wheel kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>246.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.30</td>
<td>25.30</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>25.30</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>271.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040107  
Carey International Inc  
7445 New Technology Way  
Frederick MD 21703-9401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carey hourly shuttle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2496.00</td>
<td>2496.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2496.00

**Total PO Amount**  
2496.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021876
Cint USA, Inc.
PO Box 735464
Dallas TX 75373
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cint USA, Inc.</td>
<td>CINT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Option:** Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>9500.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>9500.00</th>
</tr>
</thead>
</table>

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.10</td>
<td>17.10</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.56</td>
<td>117.56</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.85</td>
<td>230.85</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.45</td>
<td>16.45</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2557.20</td>
<td>2557.20</td>
<td>04/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total
17.10

Schedule Total
117.56

Schedule Total
230.85

Schedule Total
16.45

Schedule Total
2557.20

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
<td>17.63</td>
</tr>
<tr>
<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
<td>398.36</td>
<td>04/23/2024</td>
<td>398.36</td>
</tr>
<tr>
<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.91</td>
<td>87.91</td>
<td>04/23/2024</td>
<td>87.91</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.69</td>
<td>231.38</td>
<td>04/23/2024</td>
<td>231.38</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.57</td>
<td>309.57</td>
<td>04/23/2024</td>
<td>309.57</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007104</td>
<td>04-23-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
940/369-5500

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
<td>1.00</td>
<td>EA</td>
<td>2.60</td>
<td>2.60</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2.60</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Integration Item55411-CHCHS36P11C5B0010Inspiration Plus Lectern Laminate: Wild Cherry 7054-60 T1 Edgeband: Wild Cherry 3MM Metal Finish: Silver Sparkle Lectern Height:: 36” H L ectern Style/GB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YE</td>
<td>1.00</td>
<td>EA</td>
<td>1952.25</td>
<td>1952.25</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1952.25</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
<td>1.00</td>
<td>EA</td>
<td>748.75</td>
<td>748.75</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>748.75</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
<td>1.00</td>
<td>EA</td>
<td>42.44</td>
<td>42.44</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.44</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>USB Type-C Male</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
</tr>
<tr>
<td></td>
<td>to USB Type-C Male Cable</td>
<td></td>
<td></td>
<td></td>
<td>24.81 04/23/2024</td>
</tr>
<tr>
<td></td>
<td>10ft. (Gen1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
24.81

| 16 - 1   | Custom Package of Cables, Connectors and Hardware | | 1.00 | EA | 528.00 |
|          |                                                    | |       |     | 528.00 04/23/2024 |

**Schedule Total**  
528.00

| 17 - 1   | Integration and Installation Services | | 1.00 | EA | 1779.00 |
|          | (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co | | | | 1779.00 04/23/2024 |

**Schedule Total**  
1779.00

| 18 - 1   | Shipping Cost | | 1.00 | EA | 432.18 |
|          |               | |       |     | 432.18 04/23/2024 |

**Schedule Total**  
432.18

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9494.04</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

| Supplier: | Intelligent Interiors Inc  
| Supplier Address: | 16837 Addison Road Ste 500 
| Supplier City: | Addison TX 75001-5610 
| Supplier State: | United States  
| Supplier Phone/ Email: | 940/369-5500 Owain.Snyder@untsystem.edu  
| Supplier Tax Exempt ID: |  
| Supplier Replenishment Option: | Standard  
| Supplier Line-Sch Item/Description: | Renovate Library Annex 130, 135, 146A - Proposal 2022-20067-2 - REMAINING VALUE OF INSTALLATION ON PO 256375 CLOSED IN ERROR  
| Supplier PO Price: | 10562.50  
| Supplier Extended Amt: | 10562.50  
| Supplier Due Date: | 04/24/2024  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>130, 135, 146A</td>
<td>1.00</td>
<td>EA</td>
<td>10562.50</td>
<td>10562.50</td>
<td>04/24/2024</td>
<td>10562.50</td>
</tr>
</tbody>
</table>

**Total PO Amount**

10562.50

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 2023 F150 EXTENDED Cab 2 WHEEL DRIVE

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004361
Dallas Theater Center
2400 Flora St
Dallas TX 75201-2401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID

1 - 1 Dallas Theatre Center_DAT costume rental_Fiddler

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **ID:** 0000001010  
- **Name:** Society for Applied Anthropology  
- **Address:** PO Box 2436  
  Oklahoma OK 73101  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Melissa Tanner

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **ID:**  

### Replenishment Option:
- Standard

### Line-Sch  
**Item/Description:** Reception at the SfAA Annual Meeting, March 28

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8217.11</td>
<td>8217.11</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8217.11

**Total PO Amount:** 8217.11

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>50.00 EA</td>
<td>50.08</td>
<td>2504.00</td>
<td>04/24/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AirWorks Mango Urinal Screen</td>
<td>2.00 EA</td>
<td>111.60</td>
<td>223.20</td>
<td>04/24/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2504.00

**Schedule Total**  
223.20

**Total PO Amount**  
2727.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.012-607.0</td>
<td>5.00</td>
<td>EA</td>
<td>950.00</td>
<td>4750.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
73.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042847 Unmanned Experts  
720 S Colorado Blvd Ph N  
Denver CO 80246-1962  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Britany King | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><img src="image" alt="" /></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td>NT752-NT00007115</td>
<td>04-24-2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
<td></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong> Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
<td></td>
</tr>
</tbody>
</table>
| **Supplier:** Unmanned Experts 720 S Colorado Blvd Ph N Denver CO 80246-1962 United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Britany King | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Britany King | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Supplementary Support Services</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
</tr>
</tbody>
</table>

| **Total PO Amount** | 10000.00 |

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016488
Friesens Corporation
PO Box 556
Pembina ND 58271
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10746.40</td>
<td>10746.40</td>
<td>04/24/2024</td>
<td>10746.40</td>
</tr>
</tbody>
</table>

Schedule Total 10746.40

Total PO Amount 10746.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007118</td>
<td>04-24-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maxient Req FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
UNT Discovery Park

### Authorized Signature

### Tax Exempt?
No

### Tax Exempt ID:

### Line/Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  ACONITY-Service Request  1.00  EA  8596.00  8596.00  04/24/2024

**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000042655
Maddox Industrial
Transformer, LLC
865 Victor Hill Rd
Greer SC 29651-6719
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
<td>2244.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2244.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | Freight              |        | 1.00     | EA  | 210.00   | 210.00       | 04/24/2024    |
|           |                      |        |          |     |          |              |               |
|           |                      |        |          |     | **Schedule Total**  | 210.00  |               |

**Total PO Amount**

| 2454.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Titanium Powder, Spherical | | 10.00 | EA | 337.50 | 3375.00 | 04/24/2024

**Schedule Total**

2 | Shipping | | 1.00 | EA | 250.00 | 250.00 | 04/24/2024

**Schedule Total**

**Total PO Amount**

3625.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Bruker Nano service repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
<td>Standard</td>
<td>22578.45</td>
<td>04/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
22578.45

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007124</td>
<td>04-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 161006, Fort Worth TX 76161-1006</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>366.65 04/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 366.65</td>
</tr>
</tbody>
</table>

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 1.00     | EA  | 17.01                         |
|          |                                                               |        |          |     | 17.01 04/24/2024              |
|          |                                                               |        |          |     | Schedule Total 17.01          |

**Total PO Amount**

383.66
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007126</td>
<td>04-24-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1) PS-0.031 - (10) PS-0.063 - (10) PS-0.125 - (10) PS-0.5E - (20) PS-F-0.5-PK - (1) PS-F-1.0-PK - (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1621.80

**Total PO Amount**

1621.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>555.20</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>555.20</th>
</tr>
</thead>
</table>

**Purchase Order**
NT752-NT00007128 04-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | STM Driven - UNT Band | 1.00 | EA | 554.00 | 554.00 | 04/25/2024 |

**Schedule Total**
554.00

**Total PO Amount**
554.00

---

Authorized Signature
## Purchase Order

**Suppliers:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
<td>8.25</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
8.25

**Total PO Amount**
8.25

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-NT00007132

Date
04-25-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth, TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Oxygen Medical Grade</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
<td>5.46</td>
<td>65.52</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>65.52</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
<td>30.76</td>
<td>369.12</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>369.12</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>434.64</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**PO Number:** NT752-NT00007133
**PO Date:** 04-25-2024

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ad: Poets &amp; Writers Inc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
641.00

**Total PO Amount**
641.00

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000001053 | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket PO</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 grit flat stones</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.77</td>
<td>85.54</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cloth towels</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.18</td>
<td>39.54</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cylinder Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>773.30</td>
<td>773.30</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PVC elbows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>7.51</td>
<td>30.04</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>water hose with fittings, 15ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.77</td>
<td>104.77</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>O ring, 122mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>O ring, 123mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.82</td>
<td>8.82</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total 85.54
Schedule Total 39.54
Schedule Total 773.30
Schedule Total 30.04
Schedule Total 104.77
Schedule Total 17.37
Schedule Total 8.82
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>O ring, 80mm</td>
<td>1.00</td>
<td>EA</td>
<td>19.65</td>
<td>19.65</td>
<td>04/25/2024</td>
<td>19.65</td>
</tr>
<tr>
<td>9</td>
<td>O ring, 79mm</td>
<td>1.00</td>
<td>EA</td>
<td>12.15</td>
<td>12.15</td>
<td>04/25/2024</td>
<td>12.15</td>
</tr>
<tr>
<td>10</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>114.01</td>
<td>114.01</td>
<td>04/25/2024</td>
<td>114.01</td>
</tr>
</tbody>
</table>

Total PO Amount $1205.19
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1440.00</td>
<td>14400.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Design: The Colfax County War</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.00</td>
<td>896.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 896.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>local transportation for UNT Talent Search participants</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1693.88</td>
<td>1693.88</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1693.88

**Total PO Amount:** 1693.88

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.00</td>
<td>310.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
310.00

| 2 - 1    | Precision 3460 Small Form Factor   |             |               |        | 1.00     | EA  | 2127.04  | 2127.04     | 04/25/2024 |
|          |                                    |             |               |        |          |     |          |             |          |

**Schedule Total**  
2127.04

|          |                                    |             |               |        |          |     |          |             |          |

**Total PO Amount**  
2437.04

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.95</td>
<td>350.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>350.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.95</td>
<td>169.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>169.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.95</td>
<td>195.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>195.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.95</td>
<td>279.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>279.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.95</td>
<td>345.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>345.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>MSE PRO Lithium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.95</td>
<td>299.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>Manganese Iron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Phosphate (LiMn Fe PO ) LMFP Cathode</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>299.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>MSE PRO 50g Battery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.95</td>
<td>249.95</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>Grade (99.5%) Lithium tetrafluoroborate (LiBF ) Electrolyte Powder for Battery Research</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>249.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1892.65

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007144</td>
<td>04-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RI-2B transmitters new</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

975.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

1025.00

---

**Authorized Signature**
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.44</td>
<td>119.44</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total

119.44

Total PO Amount

119.44
### Supplier:
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>119.44</td>
<td>597.20</td>
<td>04/25/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>597.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.99</td>
<td>8.99</td>
<td>04/25/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.99</td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

### Total PO Amount
606.19
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pentafluoroethane, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lecture bottle (418-ml) CGA 110/180 Valve</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Packaging Fee - 2-2k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HazMat Fee - Domestic Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping Fee - Domestic Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  290.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>134.37</td>
<td>268.74</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>268.74</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Fuel Charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.99</td>
<td>8.99</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.99</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>277.73</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.80</td>
<td>80.80</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2,5-Dimethoxyterephthalaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>4,4',4'',4'''-(Ethene-1,1,2,2-tetrayl)tetraaniline, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.80</td>
<td>28.80</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.80</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3,3'-Dimethoxy-[1,1'-biphenyl]-4,4''-dicarbaldehyde, 250mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.60</td>
<td>45.60</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.60</td>
</tr>
<tr>
<td>5 - 1</td>
<td>[1,1':4',1''-Terphenyl]-4,4''-dicarboxaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>6 - 1</td>
<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 25g</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7 - 1</td>
<td>5''-(4'-Amino-[1,1'-biphenyl]-4-yl)-[1,1':4',1''':3',1''':4'',1''':4'',1''''-quinquephenyl]-4,4''''-diamine, 1g</td>
</tr>
<tr>
<td></td>
<td></td>
<td>8 - 1</td>
<td>1,3,5-Tris(4-aminophenyl)benzene, 5g</td>
</tr>
<tr>
<td></td>
<td></td>
<td>9 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl)trianiline, 5g</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10 - 1</td>
<td>Tetrakis(4-bromophenyl)methane, 1g</td>
</tr>
</tbody>
</table>

### Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th></th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.40</td>
<td>74.40</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.80</td>
<td>96.80</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.20</td>
<td>71.20</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>36.80</td>
<td>110.40</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

23.20  
74.40  
96.80  
71.20  
110.40

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>4-Tolylboronic acid, 10g</td>
<td>1.00 EA</td>
<td>7.20</td>
<td>7.20</td>
<td>04/25/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10.00 |

| 12 - 1 | Shipping, FedEx Ground | 1.00 EA | 10.00 | 10.00 | 04/25/2024 |

**Schedule Total**

| 10.00 |

**Total PO Amount**

| 608.40 |

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007149 04-25-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add
GROUND

**Ship Via**

**Currency**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QTY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>119.44</td>
<td>358.32</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>358.32</td>
</tr>
<tr>
<td>2</td>
<td>Fuel Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.99</td>
<td>8.99</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.99</td>
</tr>
</tbody>
</table>

Total PO Amount: 367.31

Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Bethsabe Jeffcoat

Authorized Signature
## Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor 3/21</td>
<td>4.00</td>
<td>EA</td>
<td>95.00</td>
<td>380.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor (Helper) 3/21</td>
<td>4.00</td>
<td>EA</td>
<td>70.00</td>
<td>280.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labor 3/22</td>
<td>6.00</td>
<td>EA</td>
<td>95.00</td>
<td>570.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor (Helper) 03/22</td>
<td>6.00</td>
<td>EA</td>
<td>70.00</td>
<td>420.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor 3/25</td>
<td>4.00</td>
<td>EA</td>
<td>95.00</td>
<td>380.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>R-404</td>
<td>240.00</td>
<td>EA</td>
<td>42.00</td>
<td>10080.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
12110.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417.93</td>
<td>1417.93</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1417.93

**Total PO Amount**  
1417.93

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
1327 E Kemper Rd  
Ste 3000  
Cincinnati OH 45246-3903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>uAchieve Cloud Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72813.00</td>
<td>72813.00</td>
<td>04/25/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
72813.00

**Total PO Amount**  
72813.00
## Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007154</td>
<td>04-25-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ (Jan 1-Mar 31, 2024)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4004.49</td>
<td>4004.49</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4004.49

**Total PO Amount**

4004.49

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code:
2023-1026

### Table:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>GELCODE BLUE SAFE</td>
<td>24594</td>
<td>2.00</td>
<td>EA</td>
<td>163.80</td>
<td>327.60</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 327.60

**Total PO Amount**: 327.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.2-inch iPad wi-fi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>64GB Space Gray</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 299.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLEX

Purchase Order Date Revision
NT752-NT00007159 04-25-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

3.00 EA 933.04 2799.12 04/25/2024

Schedule Total 2799.12

8.00 EA 661.05 5288.40 04/25/2024

Schedule Total 5288.40

2.00 EA 100.66 201.32 04/25/2024

Schedule Total 201.32
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3&quot; DIAMETER BASE SPREAD:30&quot;x30&quot; FINISH:POWDERCOAT SATIN BLACK S-18 GLIDES:STANDARD CLEAR ADJUSTABLE GLIDES:UPHOLSTERY-Grade 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY:CF STINSON RUNWAY GRADE 15: VELVET RUN75 Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04</td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
<td>200.76</td>
<td>04/25/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 5 - 1    | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY-Grade 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY:CF STINSON RUNWAY GRADE 15: VELVET RUN75 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02D | 8.00 | EA | 378.87 | 3030.96 | 04/25/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                    |        |          |     |          |              |          |
| 3030.96  |                  |        |          |     |          |              |          |

| 6 - 1    | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY-Grade 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: | 3.00 | EA | 378.87 | 1136.61 | 04/25/2024 |
|          |                  |        |          |     |          |              |          |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CLEAR BUTYRATE</td>
<td></td>
<td>3.00 EA</td>
<td></td>
<td>378.87</td>
<td>1136.61</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>UPHOLSTERY:CF STINSON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RUNWAY GRADE 15:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ALLURE RUN64 Tag: Tag</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TG: QUOTE 3.5.24 Tag</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L3: C-02A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1136.61

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>WL70-VFWSBP--LEG</td>
<td></td>
<td>8.00 EA</td>
<td></td>
<td>1065.48</td>
<td>8523.84</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td>BASE-GLIDES-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPHOLSTERY-GRADE 27</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ELLIE V SERIES CHAIR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEG BASE:LUNA NIGHT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAPLE GLIDES:PREMIUM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>METAL BASE GLIDES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPHOLSTERY:CARNEGIE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRADE 27:MAZE 31 Tag: Tag</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TG: QUOTE 3.5.24 Tag</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L3: C-05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8523.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>WL01-UC--LEG BASE-</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>752.09</td>
<td>1504.18</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007159</td>
<td>04-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| GLIDES-UPHOLSTERY- GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE:LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15:SEASIDE FLA61 |


- **Schedule Total:** 1504.18
- **Schedule Total:** 9302.10
- **Schedule Total:** 177.58

### Tax Exempt ID:

| 1000000772 |

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.00</td>
<td>EA</td>
<td>930.21</td>
<td>9302.10</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>2.00</td>
<td>EA</td>
<td>88.79</td>
<td>177.58</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>86.24</td>
<td>172.48</td>
<td>04/25/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>WRG Local Installation 47864 - KERR HALL LOBBY RECEIVE, DELIVER &amp; INSTALL MTS PRODUCT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
177.58

**Schedule Total**  
172.48

**Schedule Total**  
1760.00

**Schedule Total**  
1136.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000772 Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Schedule Total 1136.61

15 - 1 Change Order

Schedule Total 0.01

Total PO Amount 36370.58

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gene Synthesis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.20</td>
<td>175.20</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>175.20</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Estimated Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/25/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.20</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSU Proteomics-Chapman/Gaelle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2891.70</td>
<td>2891.70</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2891.70 |

**Total PO Amount**

| 2891.70 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 000006715 Apple Computer Inc  
|----------------|-----------------|-----------------|
| PO Box 846095  
| Dallas TX 75284-6095  
| United States  
| Buyer: Barraza,Ashley  
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Shelby Simmons  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Wi-Fi 256GB - Silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>569.00</td>
<td>569.00</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 569.00

Total PO Amount: 569.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5450</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1309.77</td>
<td>1309.77</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1309.77

| 2 - 1    | Optiplex 7010 SFF i7, 16,512(Customizable) |        | 1.00     | EA  | 1090.00  | 1090.00      | 04/26/2024 |

**Schedule Total**
1090.00

| 3 - 1    | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply |        | 1.00     | EA  | 170.00   | 170.00       | 04/26/2024 |

**Schedule Total**
170.00

| 4 - 1    | Dell 27 Monitor - P2725H |        | 2.00     | EA  | 180.00   | 360.00       | 04/26/2024 |

**Schedule Total**
360.00

**Total PO Amount**
2929.77

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jim Byford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Pro chip with12core CPU and 18core GPU, 1TB SSD - SpaceBlack</td>
<td>10.00</td>
<td>EA</td>
<td>2111.04</td>
<td>21110.40</td>
<td>04/30/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>10.00</td>
<td>EA</td>
<td>319.00</td>
<td>3190.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>24-inch iMac with Retina 4.5K display: Apple M3chip with 8core CPU and 10core GPU - Silver</td>
<td>8.00</td>
<td>EA</td>
<td>1841.46</td>
<td>14731.68</td>
<td>04/30/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>4-Year AppleCare+ for Schools - iMac</td>
<td>8.00</td>
<td>EA</td>
<td>169.00</td>
<td>1352.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
<td>3.00</td>
<td>EA</td>
<td>2379.84</td>
<td>7139.52</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 21110.40

**Schedule Total**: 3190.00

**Schedule Total**: 14731.68

**Schedule Total**: 1352.00

**Schedule Total**: 7139.52

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td>3.00</td>
<td>EA</td>
<td>449.00</td>
<td>1347.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1347.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen. &amp; earlier)</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>11-inch iPad Pro Wi-Fi 256GB - Space Gray</td>
<td>1.00</td>
<td>EA</td>
<td>815.04</td>
<td>815.04</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>815.04</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 49884.64

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon Solutions</td>
<td>-3</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td>year lease</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Canon Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5756.68</td>
<td>5756.68</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5756.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>6256.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>---------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1</td>
<td>Frazier poster design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 65.00

Total PO Amount: 65.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Eunho Cha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1418.40</td>
<td>1418.40</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1418.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1678.40</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007171</td>
<td>04-26-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice</td>
<td>DesignThinkers</td>
<td>1.00</td>
<td>EA</td>
<td>17663.70</td>
<td>17663.70</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
17663.70

Total PO Amount  
17663.70

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. elegans strain VH624</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/26/2024</td>
<td>10.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>C. elegans strain XE1057</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/26/2024</td>
<td>10.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>C. elegans strain GF1379</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/26/2024</td>
<td>10.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>C. Elegans strain KP3948</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/26/2024</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD USP50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>80.60</td>
<td>80.60</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
80.60
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007180</td>
<td>04-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
30 days Dest, prepay & add GROUND

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>JR Media Services</td>
<td>800 Jackson Street Suite 500</td>
<td>DALLAS</td>
<td>TX</td>
<td>75202</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cowboys Yearbook FY25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9650.00</td>
<td>9650.00</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9650.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9650.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
# Purchase Order

**Supplier:** 0000040670  
Jennifer Jones  
2212 Shiloh Ter  
Edmond OK 73034-6906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
<tr>
<td>2</td>
<td>Mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.11</td>
<td>237.11</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>237.11</td>
</tr>
<tr>
<td>3</td>
<td>meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.21</td>
<td>35.21</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1772.32</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1772.32

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039821
Mutka, Matt
200 Albert Ave Unit 902
East Lansing MI 48823-4354
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>509.10</td>
<td>509.10</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039826  
Johnson, Marcus  
7486 Lee Hwy Apt G4  
Fairlawn VA 24141-8586  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meal reimbursement #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.02</td>
<td>24.02</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.02</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>airport parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meal reimbursement #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.32</td>
<td>8.32</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.32</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Flight reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.70</td>
<td>331.70</td>
<td>04/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>331.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.04</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NIPPLE,24.00 LG,316</td>
<td>NIPPLE,24.00 LG,316</td>
<td>2.00</td>
<td>EA</td>
<td>267.44</td>
<td>534.88</td>
<td>04/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>Bent Tube 2in bend radius 13.16 length</td>
<td>Bent Tube 2in bend radius 13.16 length</td>
<td>2.00</td>
<td>EA</td>
<td>644.40</td>
<td>1288.80</td>
<td>04/26/2024</td>
</tr>
<tr>
<td>3</td>
<td>Bent Tube 2in bend radius 21.16 length</td>
<td>Bent Tube 2in bend radius 21.16 length</td>
<td>2.00</td>
<td>EA</td>
<td>795.10</td>
<td>1590.20</td>
<td>04/26/2024</td>
</tr>
<tr>
<td>4</td>
<td>Female Cross 1&quot; OD tube</td>
<td>Female Cross 1&quot; OD tube</td>
<td>5.00</td>
<td>EA</td>
<td>529.10</td>
<td>2645.50</td>
<td>04/26/2024</td>
</tr>
<tr>
<td>5</td>
<td>THERMOCOUPLE ADAPTER, 316</td>
<td>THERMOCOUPLE ADAPTER, 316</td>
<td>4.00</td>
<td>EA</td>
<td>64.79</td>
<td>259.16</td>
<td>04/26/2024</td>
</tr>
<tr>
<td>6</td>
<td>THERMOCOUPLE ADAPTER, 316</td>
<td>THERMOCOUPLE ADAPTER, 316</td>
<td>9.00</td>
<td>EA</td>
<td>64.79</td>
<td>583.11</td>
<td>04/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 534.88

**Schedule Total:** 1288.80

**Schedule Total:** 1590.20

**Schedule Total:** 2645.50

**Schedule Total:** 259.16

**Schedule Total:** 583.11

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
|---|---|---|---|---|---|---|---|
| 7 - 1  
VALVE,316  
SLTD STEM  
1.00  
EA  
185.22  
185.22  
04/26/2024  |
| Schedule Total  
185.22 |
| 8 - 1  
Adapter  
316  
2.00  
EA  
208.43  
416.86  
04/26/2024  |
| Schedule Total  
416.86 |
| 9 - 1  
Adapter  
1.00  
EA  
179.45  
179.45  
04/26/2024  |
| Schedule Total  
179.45 |
| 10 - 1  
Relief Valve  
1.00  
EA  
419.06  
419.06  
04/26/2024  |
| Schedule Total  
419.06 |
| 11 - 1  
Estimated shipping cost  
1.00  
EA  
125.00  
125.00  
04/26/2024  |
| Schedule Total  
125.00 |
| Total PO Amount  
8227.24 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007188  
04-27-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Est. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mounting Post, 0.5 in</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.25</td>
<td>12.75</td>
<td>04/27/2024</td>
<td>12.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.25</td>
<td>12.75</td>
<td>04/27/2024</td>
<td>12.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mounting Post, 0.5 in</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5.18</td>
<td>15.54</td>
<td>04/27/2024</td>
<td>15.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>04/27/2024</td>
<td>45.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>POST HOLDER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>04/27/2024</td>
<td>45.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 132.84

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ANSYS Renewal 1.00 EA 17530.34 17530.34 04/29/2024

Schedule Total 17530.34

Total PO Amount 17530.34

Duplication Dispatch Via Print

Purchase Order Date Revision
NT752-NT00007189 04-29-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 ANSYS Renewal 1.00 EA 17530.34 17530.34 04/29/2024

Schedule Total 17530.34

Total PO Amount 17530.34

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christine Bomar |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>1.00</td>
<td>EA</td>
<td>293.75</td>
<td>293.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Nitrogen Industrial grade</td>
<td>6.00</td>
<td>EA</td>
<td>10.88</td>
<td>65.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cylinders for gases</td>
<td>7.00</td>
<td>EA</td>
<td>17.01</td>
<td>119.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Replace broken hinges in Rm 112 &amp; Rm 221</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
540.00

**Total PO Amount**  
540.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Hosting &amp; Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>3162.00</td>
<td>EA</td>
<td>0.32</td>
<td>1011.84</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Transaction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1011.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>3704.00</td>
<td>EA</td>
<td>0.32</td>
<td>1185.28</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Transaction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1185.28</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Hosting &amp; Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>2773.00</td>
<td>EA</td>
<td>0.32</td>
<td>887.36</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Transaction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>887.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/29/2024</td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Hosting &amp; Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>11032.00</td>
<td>EA</td>
<td>0.32</td>
<td>3530.24</td>
<td>04/29/2024</td>
<td></td>
<td>3530.24</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Transaction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>4809.00</td>
<td>EA</td>
<td>0.32</td>
<td>1538.88</td>
<td>04/29/2024</td>
<td></td>
<td>1538.88</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Transaction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Parking: Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/29/2024</td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td>Payments - QuikPay - Hosting &amp; Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 8653.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:**  
Jeff Sansom/Cheryl Swatloski

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AC Print’g Connections Mag</td>
<td>T068704</td>
<td>1.00</td>
<td>EA</td>
<td>16421.00</td>
<td>16421.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
16421.00

---

**Total PO Amount**  
16421.00

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 00000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLA filament, Green</td>
<td>1.00</td>
<td>EA</td>
<td>24.53</td>
<td>24.53</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PLA filament, Blue</td>
<td>1.00</td>
<td>EA</td>
<td>49.99</td>
<td>49.99</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ABS filament, Black</td>
<td>1.00</td>
<td>EA</td>
<td>41.35</td>
<td>41.35</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ABS filament, White</td>
<td>1.00</td>
<td>EA</td>
<td>41.35</td>
<td>41.35</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>16.74</td>
<td>16.74</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.74</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

173.96

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H</td>
<td>M010-PCT</td>
<td>30.00</td>
<td>EA</td>
<td>289.00</td>
<td>8670.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Metal Finish : M010-PCT</td>
<td>Top Finish : F258</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8670.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD 20.50W X 22.25D X 34.00H</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>139.00</td>
<td>8340.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Metal Finish : Black</td>
<td>Seat Color : Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8340.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7900.00</td>
<td>7900.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7900.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>24910.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td><strong>Attention:</strong> Rochelle Sykes</td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1434.00</td>
<td>10038.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10038.00 |

| 2 | Dell Dock- WD19S | | | 7.00 | EA | 147.00 | 1029.00 | 04/29/2024 |

**Schedule Total**

| 1029.00 |

**Total PO Amount**

| 11067.00 |

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Broughton Consortium fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SM1 Series Slim Slip Ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.80</td>
<td>24.80</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mounted LED @ 590 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>213.71</td>
<td>213.71</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>213.71</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dual Card Holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.04</td>
<td>16.04</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.04</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clamp 5/8 x 5/8 x 3 w/ 1/4-20 tap &amp; slot 1/4 x 1-7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.73</td>
<td>35.73</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.73</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Clamp 3/8 x 1/2 x 2 1/4-20 tap slot 1/4 x 1-3/8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.32</td>
<td>26.32</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.32</td>
</tr>
<tr>
<td>6 - 1</td>
<td>LED driver in a Tcube 1200mA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.66</td>
<td>319.66</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>319.66</td>
</tr>
</tbody>
</table>
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007200</td>
<td>04-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
**0000022399**
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
The document is reproduced for reporting purposes only.

### Attention:
Thelma Farmer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|----------------|-------------------|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
7 - 1 | shipping | | 1.00 | EA | 17.33 | 17.33 | 04/29/2024 |

### Schedule Total
17.33

### Total PO Amount
653.59

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1/2&quot; (12mm) Dovetail Translation Stage</td>
<td>1.00</td>
<td>EA</td>
<td>83.12</td>
<td>83.12</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>83.12</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>M4-0.7 External to #8-32 External Adapter</td>
<td>3.00</td>
<td>EA</td>
<td>2.08</td>
<td>6.24</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>6.24</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>8-32 to M4 Adapter Sleeve</td>
<td>2.00</td>
<td>EA</td>
<td>4.47</td>
<td>8.94</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8.94</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>1/4-20 to M4 Threaded Adapter</td>
<td>2.00</td>
<td>EA</td>
<td>4.47</td>
<td>8.94</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>8.94</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>Adapter Plate for DT12 Stages</td>
<td>1.00</td>
<td>EA</td>
<td>31.55</td>
<td>31.55</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>31.55</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td></td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>14.33</strong></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>43 Sparta Avenue, Newton NJ 07860</td>
<td><strong>Attention:</strong> Thelma Farmer <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>153.12</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 153.12

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Renee Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00007203 | Date | 04-29-2024 |
Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
Ship Via | GROUND |
Buyer | Barraza,Ashley | Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |
Currency | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1363.73</td>
<td>1363.73</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1363.73

**Total PO Amount** 1363.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007204</td>
<td>04-29-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegans strain</td>
<td>GLW47</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
10.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 19.20  
**Schedule Total** 10.00  
**Total PO Amount** 29.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca Landa</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>21012 MIDDLETOWN RD</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>FREELAND MD 21053-9745</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 4200.00 |

**Total PO Amount**

| Total PO Amount | 4200.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Martina Kantunda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 40N9070 Lexmark CX331adwe Color Laser printer</td>
<td>1.00 EA</td>
<td>398.73</td>
<td>04/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 20N1HM0 - Lexmark CS/CX331,431Magenta Return Program 4.5K PrintCartridge</td>
<td>1.00 EA</td>
<td>172.25</td>
<td>04/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 20N1HY0 - Lexmark CS/CX331,431Yellow Return Program 4.5K PrintCartridge</td>
<td>1.00 EA</td>
<td>172.25</td>
<td>04/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 20N1HC0 - Lexmark CS/CX331,431Cyan Return Program 4.5K PrintCartridge</td>
<td>1.00 EA</td>
<td>172.25</td>
<td>04/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1 20N1HK0 - Lexmark CS/CX331,431Black Return Program 4.5K PrintCartridge</td>
<td>1.00 EA</td>
<td>133.10</td>
<td>04/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

DUPLICATE
Purchase Order Date Dispatch Via Print
NT752-NT00007212 04-29-2024

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer Phone/ Email  Currency
Barraza, Ashley  940/369-5500  Ashley,
Barraza@untsystem.edu

Supplier: 0000006227  Bill To: UNT System Business
Summus Industries, Inc  Service Center
77 Sugar Creek Center Blvd  Send Invoices to:
Ste 420  invoices@untsystem.edu
Sugar Land TX 77478  1112 Dallas Dr., Ste.
United States  4200

Attention: Martina Kantunda  Send to:
Bill To: 1112 Dallas Dr., Ste.
UNT System Business  4200
Service Center  Denton TX 76205

This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 133.10

Total PO Amount 1048.58

Authorized Signature
## Purchase Order

**Supplier:** 0000040427  
**Lauren Hampton**  
**8711 Ridgehill Dr**  
**Austin TX 78759-7342**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Siller consultant</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
Purchase Order

Authorized Signature

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040532
Katherine Pickard
975 Grant St SE
Atlanta GA 30315-2012
United States

SHIPPING TO:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

ATTENTION:
Michael Siller
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

BILL TO:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040532
Katherine Pickard
975 Grant St SE
Atlanta GA 30315-2012
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Siller consultant

1.00 EA 4200.00 4200.00 04/29/2024

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00007215 04-29-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>16-1595-ND</td>
<td>NORTH AMERICA 120</td>
<td>1.00</td>
<td>EA</td>
<td>3724.90</td>
<td>3724.90</td>
<td>04/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.99</td>
<td>6.99</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3724.90

**Total PO Amount**  
3731.89

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007216</td>
<td>04-29-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell Latitude 5440 |  | 1.00 | EA | 1400.00 | 1400.00 | 04/29/2024 |

**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carahsoft AWS Consumption</td>
<td>1.00</td>
<td>EA</td>
<td>20603.52</td>
<td>20603.52</td>
<td>04/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
20603.52

**Total PO Amount**  
20603.52

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DISD Transportation UNT TS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1693.88</td>
<td>1693.88</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1693.88

**Total PO Amount**  
1693.88

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460  (14th-16gb)</td>
<td>206.00</td>
<td>1260.80</td>
<td>EA</td>
<td>259,724.80</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 3460  (14th-32gb) (1)</td>
<td>89.00</td>
<td>1422.80</td>
<td>EA</td>
<td>126,629.20</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Precision 3460  (14th-32gb)</td>
<td>6.00</td>
<td>2012.00</td>
<td>EA</td>
<td>120,720.00</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Precision 3680  (IT)</td>
<td>4.00</td>
<td>2577.12</td>
<td>EA</td>
<td>10,308.48</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Precision 3680  (Marketing)</td>
<td>3.00</td>
<td>2127.84</td>
<td>EA</td>
<td>6,383.52</td>
<td>04/29/2024</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Precision 3660</td>
<td>15.00</td>
<td>1732.95</td>
<td>EA</td>
<td>25,994.25</td>
<td>04/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
- 259,724.80  
- 126,629.20  
- 120,720.00  
- 10,308.48  
- 6,383.52  
- 25,994.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Latitude 5540</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>1649.87</td>
<td>65994.80</td>
<td>04/29/2024</td>
<td>65994.80</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Latitude 5550</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1928.40</td>
<td>11570.40</td>
<td>04/29/2024</td>
<td>11570.40</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Dell Monitor P2422H</td>
<td></td>
<td>136.00</td>
<td>EA</td>
<td>130.00</td>
<td>17680.00</td>
<td>04/29/2024</td>
<td>17680.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Dell U3423WE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>620.00</td>
<td>3720.00</td>
<td>04/29/2024</td>
<td>3720.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Dell P3424WEB</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
<td>04/29/2024</td>
<td>3270.00</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Dell SoundBar</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>33.00</td>
<td>825.00</td>
<td>04/29/2024</td>
<td>825.00</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Logitech Z333</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>87.99</td>
<td>527.94</td>
<td>04/29/2024</td>
<td>527.94</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplied by:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 544700.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Jasmin Vissage

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007224</td>
<td>04-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>UNT - NCKU Subaward Agreement Amendment GF000046-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14040.00</td>
<td>14040.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14040.00

**Total PO Amount**  
14040.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Indole-3-acetyl-L-glutamic acid, 2 mg</td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.76</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Indole-3-acetyl-L-aspartic acid, 5 mg</td>
<td>1.00</td>
<td>EA</td>
<td>36.70</td>
<td>36.70</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.70</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Indole-3-acryloylglycine, 250 mg</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ethyl indole-3-acetate, 25 g</td>
<td>1.00</td>
<td>EA</td>
<td>47.25</td>
<td>47.25</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.25</td>
</tr>
<tr>
<td>5 - 1</td>
<td>3-Indolyl b-D-glucuronide cyclohexylammonium salt 0.1 g</td>
<td>1.00</td>
<td>EA</td>
<td>83.90</td>
<td>83.90</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83.90</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000042855 biosynth  
  65 Zub Ln  
  Gardner MA 01440-1767  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sophia Enslein  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Line- Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

**Total PO Amount**  
413.61

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy Boswell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End-of-volume publishing expenses for Studies in the Novel Vol. 55, a journal published for the UNT Dept. of English.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4923.00</td>
<td>4923.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4923.00

**Total PO Amount**  
4923.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Deborah Taylor</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Optiplex 7010</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1035.00</td>
<td>4140.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock- WD19S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.00</td>
<td>147.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1434.00</td>
<td>1434.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4140.00

**Schedule Total**  
147.00

**Schedule Total**  
1434.00

**Total PO Amount**  
5721.00
**Purchase Order**

**Due Date:** 04-29-2024

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1035.00</td>
<td>4140.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4140.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>147.00</td>
<td>5292.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5292.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1434.00</td>
<td>51624.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>51624.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 61056.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S1-CR20-46SYSTEM ONE CONTRACTOR LADDER RACK FOR 2023 FORD F150 X CAB 6.5 FT BED</td>
<td>4.00 EA</td>
<td>1311.00</td>
<td>5244.00</td>
<td>04/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAP FOR 2023 FORD F-150 6.5 FT BED</td>
<td>1.00 EA</td>
<td>4915.00</td>
<td>4915.00</td>
<td>04/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>110722TRAILFX TOOL BOX 72 X 19.25 X 13.5 INCH</td>
<td>4.00 EA</td>
<td>769.00</td>
<td>3076.00</td>
<td>04/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
5244.00  
4915.00  
3076.00  
Total PO Amount  
13235.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSPG Cooling Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18337.68</td>
<td>18337.68</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18337.68</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18337.69</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Supplier: 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Andy Merritt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2740292 - WEST DURABLE DFS300S-BRZ-90DSK300 WATT DURAFLOOD</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>545.00</td>
<td>20710.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 20710.00
Total PO Amount 20710.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1035.00</td>
<td>10350.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10350.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>147.00</td>
<td>4704.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4704.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>1434.00</td>
<td>45888.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45888.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

60942.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00007238</td>
</tr>
<tr>
<td>Date</td>
<td>04-30-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1035.00</td>
<td>3105.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3105.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>130w Power Delivery 180w Power Supply</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>147.00</td>
<td>5880.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>5880.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>1434.00</td>
<td>57360.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>57360.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>66345.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

#### Supplier:
- **Identifier**: 0000001962
- **Company**: McMaster-Carr Supply Company
- **Address**: 600 N County Line Rd, Elmhurst IL 60126-2034, United States

#### Ship To:
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- **Location**: UNT Discovery Park

#### Bill To:
- **Center**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt?
- **Status**: Yes

#### Tax Exempt ID: Replenishment Option:
- **Status**: Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PAPR | 1692.95 | 4.00 EA | 6771.80 | 04/30/2024 | **6771.80**
2 - 1 | Respirator, S | 263.25 | 4.00 EA | 1053.00 | 04/30/2024 | **1053.00**
3 - 1 | Respirator, M | 263.25 | 4.00 EA | 1053.00 | 04/30/2024 | **1053.00**
4 - 1 | Respirator, L | 263.25 | 6.00 EA | 1579.50 | 04/30/2024 | **1579.50**
5 - 1 | O-rings | 10.47 | 1.00 EA | 10.47 | 04/30/2024 | **10.47**
6 - 1 | Shipping | 174.45 | 1.00 EA | 174.45 | 04/30/2024 | **174.45**

**Total PO Amount**: 10642.22

---

Authorized Signature
# Purchase Order

## Details
- **Supplier:** 0000014857 Essor Ltd
  - Address: 3014 Dauphine St A, New Orleans LA 70117, United States
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kathryn Conrad
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Payment Terms
- **30 days Dest, prepay & add GROUND**

## Duplicate Details
- **Purchase Order Date:** 04-30-2024
- **Dispatch Via Print**

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Secret Food Tour</td>
<td>Paris MDSE SU24</td>
<td>1.00</td>
<td>EA</td>
<td>1639.44</td>
<td>1639.44</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1639.44</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1639.44</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WorldStrides Invoice - services for study abroad in Italy SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65829.00</td>
<td>65829.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65829.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WorldStrides Invoice - faculty services in Italy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7390.00</td>
<td>7390.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7390.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>73219.00</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0523

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027525  
Academic Programs  
International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>API Invoice for services deposit for UNT students to UK SU24</td>
<td>1.00</td>
<td>EA</td>
<td>7150.00</td>
<td>7150.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>API Invoice for student services balance due UK SU24</td>
<td>1.00</td>
<td>EA</td>
<td>27630.00</td>
<td>27630.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>API Invoice for Faculty Housing in London SU24</td>
<td>1.00</td>
<td>EA</td>
<td>4620.00</td>
<td>4620.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>API Invoice for ground services for faculty in London SU24</td>
<td>1.00</td>
<td>EA</td>
<td>730.00</td>
<td>730.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>7150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>27630.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>4620.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>730.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 40130.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000042236  
John Orr  
77 Sycamore Dr  
Holden MA 01520-1142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>John Orr ABET Seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2373.93</td>
<td>2373.93</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2373.93

**Total PO Amount**  
2373.93

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - Clark Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Bill Hunter

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
3800.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
<td>1.00 EA</td>
<td>102.82</td>
<td>102.82</td>
<td>04/30/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 102.82

**Total PO Amount** 102.82
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007250</td>
<td>04-30-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002767</td>
<td>Advisers For Int'l Prog in Spain SL</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Kathryn Conrad</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIP &amp; UNT Services</td>
<td>Spain INVOICE SU24</td>
<td>1.00</td>
<td>EA</td>
<td>93340.10</td>
<td>93340.10</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AIP &amp; UNT Faculty Excursion Housing</td>
<td>Spain INVOICE SU24</td>
<td>1.00</td>
<td>EA</td>
<td>494.50</td>
<td>494.50</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123762.75</td>
<td>123762.75</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>123762.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2125.16</td>
<td>2125.16</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2125.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>125887.92</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007252</td>
<td>04-30-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

### Supplier:

0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 30008  
Dallas TX 75234-8812  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Carl Parsons

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace Maple Street Hall Boiler - General Construction Agreement</td>
<td>1.00 EA</td>
<td>105725.64</td>
<td>105725.64</td>
<td>04/30/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
105725.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>1807.15</td>
<td>1807.15</td>
<td>04/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1807.15

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
107532.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065068  
Dreamseats, LLC  
1301 S Shamrock Ave  
Landrum SC 29356-9170  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000065068  
Dreamseats, LLC  
1301 S Shamrock Ave  
Landrum SC 29356-9170  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Chairback</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243868.75</td>
<td>243868.75</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>Project - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 243868.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond - RECEIPT REQUIRED UPON INVOICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8535.41</td>
<td>8535.41</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 8535.41

Total PO Amount 252404.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029806 Zhuhai Kaivo Optoelectronic Tech Co Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-1309 No.1 GangleRoad Hi-Tech Zone Zhuhai 44 519000 China</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td>1000.00</td>
<td>EA</td>
<td>0.45</td>
<td>450.00</td>
<td>04/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**450.00**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
<td>3000.00</td>
<td>EA</td>
<td>0.77</td>
<td>2310.00</td>
<td>04/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**2310.00**

**Total PO Amount**  
**2760.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Gold pellets Au</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>337.00</td>
<td>6740.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>99.99% 1/4&quot; diameter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6740.00

**Total PO Amount**  
6740.00

Authorized Signature
**Purchase Order**

**Authorize Signatures**

**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**NT752-NT00007258**

**Date:** 04-30-2024

**Revision:**

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Supplier:** 0000010288

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0202L T4 DNA LIGASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.98</td>
<td>274.98</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>274.98</td>
</tr>
<tr>
<td>2 - 1</td>
<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.94</td>
<td>57.94</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>332.92</td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
<td>0000006682</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 52.00 |

Total PO Amount | 52.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>LINE-ITEM</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CampusCE Amendment for Customization</td>
<td>0000014157</td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

| TOTAL | | | | | | |
| Schedule Total | 1600.00
| Total PO Amount | 1600.00

Supplier: 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 #2401  
Bellevue WA 98004-5882  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Orena Vincent

Purchase Order Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007260</td>
<td>04-30-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Payment Terms: 30 days

Ship Via: Dest, prepay & add

Freight Terms: GROUND

Currency:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Gala Flagello</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier**: 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mandy Outlaw  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>169.00</td>
<td>5408.00</td>
<td>04/30/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>149.00</td>
<td>4768.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 64289.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Metal Shelf cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>326.38</td>
<td>326.38</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

326.38

**Total PO Amount**

326.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007265</td>
<td>04-30-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>430.00</td>
<td>13760.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 13760.00

| 2 - 1 Dell Optical Wired Mouse - MS116 | | 32.00 | EA | 15.00 | 480.00 | 04/30/2024 |

**Schedule Total** 480.00

**Total PO Amount** 14240.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Image Retrieval  Inc</td>
<td></td>
<td>Lida Arvisu</td>
<td>UNT System Business Service Center</td>
<td>No</td>
<td></td>
<td>1 - 1</td>
<td>Image Retrieval</td>
<td>Dallas 3563</td>
<td>1.00</td>
<td>EA</td>
<td>9199.80</td>
<td>9199.80</td>
<td>05/01/2024</td>
<td>Standard</td>
<td>9199.80</td>
<td>9199.80</td>
</tr>
</tbody>
</table>

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lida Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53450.83</td>
<td>53450.83</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53450.83

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bond Receipt</td>
<td>1.00</td>
<td>EA</td>
<td>521.00</td>
<td>521.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
521.00

**Total PO Amount**  
53971.83

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Sameehan Joshi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1     | Hardware Support Services3Y Basic Hardware Service with Advanced Exchange after remote diagnosis |                | 2.00   | EA     | 0.00      | 0.00       | 05/01/2024 |
|           |                 |                |        |        |           |            |        |
| Schedule Total |            |                |        |        |           | 0.00       |        |

Total PO Amount  
300.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

```plaintext
630.00
```
**Order Information**

- **Supplier:** 0000004277
  
  Ben E Keith Company
  7650 Will Rogers Blvd
  FORT WORTH TX 76140-6022
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Toni Clarkson

- **Bill To:**
  
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLXA2S501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>46.50</td>
<td>139.80</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Totals**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>699.79</td>
</tr>
<tr>
<td>2 - 1</td>
<td>139.80</td>
</tr>
</tbody>
</table>

**Total PO Amount**

839.59
<table>
<thead>
<tr>
<th>Supplier</th>
<th>VocalBooth.com</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1103 NE 11th St</td>
</tr>
<tr>
<td>City</td>
<td>Redmond OR 97756</td>
</tr>
<tr>
<td>State/Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State/Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Lidia Arvisu</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007271</td>
<td>05-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: VocalBooth.com</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vocal Booth Move 39185</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7995.00</td>
<td>7995.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 7995.00 |

| Total PO Amount | 7995.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>SAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Resources and Workforce Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.00</td>
<td>4675.00</td>
<td>05/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4675.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Security and Risk Mitigation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.00</td>
<td>4675.00</td>
<td>05/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4675.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Health and Human Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.00</td>
<td>4675.00</td>
<td>05/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4675.00</td>
</tr>
</tbody>
</table>

Total PO Amount 14025.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027478 Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000027478 Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39635.00</td>
<td>39635.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39635.00</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24685.00</td>
<td>24685.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24685.00</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1495.00</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1995.00</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Buyer: Morales, Gabriel Adrian
Supplier: 0000042990 Ralph A Felice INC
Supplier Address: 1532 Newport Dr Macedonia OH 44056-1970 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70150 - GE Research</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 25000.00</td>
</tr>
<tr>
<td>2</td>
<td>GF70150 - GE Research</td>
<td>1.00</td>
<td>EA</td>
<td>325309.00</td>
<td>325309.00</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 325309.00</td>
</tr>
</tbody>
</table>

Total PO Amount 350309.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) – High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135022.50</td>
<td>135022.50</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) – 50% deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135022.50</td>
<td>135022.50</td>
<td>05/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Special anneal. sinter and heat treat &quot;kit&quot; including top inner shield plug. new bottom shields. tungsten work support and tungsten work plate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5583.00</td>
<td>5583.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1&quot; (25.4mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order and price)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007283</td>
<td>05-01-2024</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042996</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oxy-Gon Industries, Inc.</td>
<td></td>
</tr>
<tr>
<td>PO Box 40</td>
<td></td>
</tr>
<tr>
<td>42 Old Route 28</td>
<td></td>
</tr>
<tr>
<td>Epsom NH 03234-0040</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Tungsten Mesh Heating Element 4&quot; ID X 5&quot; Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>950.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4515.00</td>
<td>4515.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>4515.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Top Heat Shield Assembly, Two Halves, P/N C08-0819-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2883.00</td>
<td>2883.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>2883.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1768.00</td>
<td>1768.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>1768.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 6-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.00</td>
<td>989.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>989.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>875.00</td>
<td>1750.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Thermocouple, Control and Over-Temperature Type &quot;C&quot;, 1/8&quot; diameter x 6&quot; long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>689.00</td>
<td>1378.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1378.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>O-Ring Seal for Front Door</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>24.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>289885.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 000000930  
Crowley Micrographics Inc  
dba The Crowley Company  
5111 Pegasus Ct Ste M  
Frederick MD 21704  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Crowley Pettinger Model Engine Collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14472.00</td>
<td>14472.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 14472.00

**Total PO Amount:** 14472.00
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00007285 05-01-2024</td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013997 University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>MOD2 University of Texas Arlington</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44407.00</td>
<td>44407.00</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 44407.00

**Total PO Amount** 44407.00

---
# Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver first draft of graphic layouts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.01</td>
<td>4999.01</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4999.01</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Final graphic layoutssubmitted for print approval</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.02</td>
<td>4999.02</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4999.02</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Exhibit componentsdelivered</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.03</td>
<td>4999.03</td>
<td>05/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4999.03</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14997.06</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000042268  
Global Student Mobility  
86-90 Paul Street  
London LND EC2A 4NE  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GSM Agency Retreat Fall 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007288</td>
<td>05-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000042887  
**Jenncat Music**  
**7260 E Cord Rd**  
**Cloquet MN 55720-9212**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jenncat Music - Schnurr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.84</td>
<td>4850.84</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4850.84

**Total PO Amount:** 4850.84

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007291</td>
<td>05-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1993.61</td>
<td>1993.61</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1993.61

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>827.25</td>
<td>827.25</td>
<td>05/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 827.25

Total PO Amount: 2820.86

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
<td>1.00 EA</td>
<td>528668.06</td>
<td>528668.06</td>
<td>05/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>528668.06</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 - 1 Bonds

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>8786.61</td>
<td>8786.61</td>
<td>05/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8786.61</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3 - 1 Pending Change Orders

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 537454.68
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007297</td>
<td>05-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014438
Bloomsbury Publishing
Accounts Payable
1385 Broadway Fifth Fl
New York NY 10018
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014438</th>
<th>Account Payable</th>
<th>1385 Broadway Fifth Fl</th>
<th>New York NY 10018</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
<td>3300.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3300.00

Total PO Amount 3300.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007298</td>
<td>05-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940-369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000070754

Taurus Technologies Inc

1420 Lakeside Pkwy Ste 100

Flower Mound TX 75028

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center

*Send Invoices to: invoices@untsystem.edu*  

1112 Dallas Dr., Ste. 4200  

Denton TX 76205

United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Retail 1st Floor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9213.00</td>
<td>9213.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 9213.00 |

| 2 - 1    | Change Order             |                |        | 1.00     | EA  | 0.01     | 0.01         | 05/02/2024   |

**Schedule Total**

| 0.01    |

**Total PO Amount**

| 9213.01 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
Mfg ID
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub monitor</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 630.00

**Total PO Amount** 630.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amplify Chairs</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>477.02</td>
<td></td>
<td>3816.16</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3816.16</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor for installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.00</td>
<td></td>
<td>436.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>436.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>4252.16</strong></td>
<td></td>
</tr>
</tbody>
</table>

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007300</td>
<td>05-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.75</td>
<td>156.75</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>156.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>30.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>187.51</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Excise Registration Code:** 2023-0992

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000040212
Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Tax Exempt ID:  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Nano 3D print A2200 3D PCB Multimaterials Printer | | 1.00 | EA | 2301.75 | 2301.75 | 05/02/2024

**Schedule Total** 2301.75

2 - 1 | Creatbot flexible TPU 1.75mm 1kg filament | | 4.00 | EA | 32.55 | 130.20 | 05/02/2024

**Schedule Total** 130.20

3 - 1 | Afina Premium PLA Filament 4pck 500g spools 25617 | | 3.00 | EA | 39.06 | 117.18 | 05/02/2024

**Schedule Total** 117.18

4 - 1 | 50% Deposit | | 1.00 | EA | 2549.13 | 2549.13 | 05/02/2024

**Schedule Total** 2549.13

**Total PO Amount** 5098.26

---

Approved

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
490.60

**Total PO Amount**  
490.60
Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 McCormick Part2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Purchase Order**  
NT752-NT00007306  
09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### TAX EXEMPT

**Tax Exempt?**  
**Tax Exempt ID:**

#### LINE ITEM

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DROPTECH for Dell Latitude 5440</td>
<td></td>
<td>57.00</td>
<td>EA</td>
<td>43.96</td>
<td>2505.72</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Schedule Total | 2505.72 |

**Total PO Amount**  

| Total PO Amount | 2505.72 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009972 Crailley Enterprises LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Retail 1st Floor - Monitor Brackets</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1100.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007309</td>
<td>04-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:**  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PA-440 LAB UNIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>570.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PA-440, LAB BUNDLE SUBSCRIPTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>120.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
690.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-NT00007311</td>
<td>05-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>KE2 Medium Temp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.26</td>
<td>303.26</td>
<td>05/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>303.26</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 595.76

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bergerault BV30S Signature Vibraphone 3.0 OCT Silver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4985.00</td>
<td>9970.00</td>
<td>05/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9970.00

**Total PO Amount**  
9970.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042827</th>
<th>Anthony Williams</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>4112 N Hall St</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75219-3624</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Christopher Vickery</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>TIX External Hearing Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 10000.00 |

| Total PO Amount | 10000.00 |
**SUPPLIER:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Lines**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inhibitex buffer (140 ml)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.89</td>
<td>227.67</td>
<td>05/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>860.86</td>
<td>1721.72</td>
<td>05/02/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.94</td>
<td>50.94</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2000.33
**Purchase Order**

**Supplier:** 0000042931
Ken Caspar dba Aha Party Entertainers
3729 Ridgeoak Way
Dallas TX 75244-5430
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Frisco Face Painter &amp; Balloon Artists</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>290.00</td>
<td>290.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

290.00

**Total PO Amount**

290.00
### Purchase Order

**Supplier:** 0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting hours payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States  

| Line-Sch | Item/Description       | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Replenishment Option | Total PO Amount |
|----------|------------------------|-------------|--------|----------|-----|----------|--------------|------------|---------------------|----------------|}
| 1 - 1    | DJ Mean Green Blowout  |             |        | 1.00     | EA  | 600.00   | 600.00       | 05/03/2024 | Standard            | 600.00         |

**Schedule Total**  

<table>
<thead>
<tr>
<th></th>
<th>600.00</th>
</tr>
</thead>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th></th>
<th>600.00</th>
</tr>
</thead>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States |
| Buyer: Morales,Gabriel Adrian |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dez Ward |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.88</td>
<td>22.88</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>8 1/2x11 L 100B 36M White sterling Premium Gloss Cover (2 packages)</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.54</td>
<td>23.54</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages)</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.98</td>
<td>69.98</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount  **151.40**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007329</td>
<td>05-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000005153</td>
<td>Archive Supplies Inc</td>
</tr>
<tr>
<td>8925 Sterling St Ste 150</td>
<td>Irving TX 75063</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LIGHT GRAY Z6200</td>
<td>775ML INK #771</td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>235.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.17</td>
<td>357.17</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>357.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>592.17</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007330</td>
<td>05-03-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039835  
New Venture Fund dba SPARC  
1828 L St NW Ste 300A  
Washington DC 20036-5109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPARC 2025 Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7395.00</td>
<td>7395.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7395.00

**Total PO Amount**  
7395.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000005606 Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARL 2024 Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31217.00</td>
<td>31217.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
31217.00

**Total PO Amount**  
31217.00

---

**Purchase Order**  
DUPLICATE  
NT752-NT00007331  
05-03-2024

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | System: 0000031373 JC Nabity Lithography Systems  
64 Rusty Duck Ln  
Bozeman MT 59718-9286  
United States

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| ATTENTION | Jianchao Li

| DEPARTMENTS | Duplicates Dispatch Via Print

| PURCHASE ORDER | NT752-NT00007332

| PURCHASE ORDER DATE | 05-03-2024

| PAYMENT TERMS | Freight Terms  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

| BUYER | Phone/ Email  
Snyder, Owain  
940/369-5500  
Owain  
Snyder@untsystem.edu

| SHIP TO | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| TAX EXEMPT? | TAX EXEMPT ID:

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USB Enable Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

| SCHEDULE TOTAL | 350.00

| TOTAL PO AMOUNT | 350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3680 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2272.60</td>
<td>2272.60</td>
<td>05/03/2024</td>
<td>2272.60</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2272.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.43</td>
<td>61.43</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>61.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ammonium nitrate, plant cell culture tested</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.96</td>
<td>55.96</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>55.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.24</td>
<td>52.24</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>52.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>57.14</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007335</td>
<td>05-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000073925</td>
<td>Quartzy Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>BDI/Chapman Lab</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Addr:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Addr:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
<td></td>
<td>5 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>15.00</td>
<td>241.77</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027502 Medchemexpress LLC 18 Wilkinson Way Princeton NJ 08540 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24579</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5,7-Dihydroxy-4-methylphthalide, &gt;98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>290.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ACV Tripeptide (TFA), 95%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2850.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>5-methyl orsellinic acid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>925.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>35.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** **4100.00**

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005652 Panhandle House 313 N Locust Denton TX 76201 0000 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Panhandle House</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>147.00</td>
<td>3822.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3822.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell OptiPlex Small FormFactor (Plus 7020)</td>
<td></td>
<td>58.00</td>
<td>EA</td>
<td>1035.00</td>
<td>60030.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60030.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>1434.00</td>
<td>37284.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37284.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101136.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/5) - Bridge Amp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1454.00</td>
<td>1454.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1454.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (4/5) - Catheter InterfaceCable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>299.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/5) - Front End Interface</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8050.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (3/5) - Pressure Catheter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1310.00</td>
<td>1310.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1310.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>160.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 11273.00

---

**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

**Attention:** Nicole Berry
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042844
White Harvest Energy, LLC
9711 Mountainaire Dr
Ooltewah TN 37363-9428
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DER Feasibility Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EV Charging Analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/03/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7500.01</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>527.20</td>
<td>527.20</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>527.20</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airport parking reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.00</td>
<td>48.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1500.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meal #1 reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8.10</td>
<td>8.10</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8.10</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Meal #2 reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>64.81</td>
<td>64.81</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>64.81</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Meal #3 meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.58</td>
<td>16.58</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>16.58</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000017796</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sarah Sprabary</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>PeopleGrove Inc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 207729</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75320-7729</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>PeopleGrove Invoice</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 34500.00

**Total PO Amount** 34500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Festival DJ Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
# Purchase Order

**University of North Texas**

NT52-NT00007347

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Nexys A7:FPGA Trainer Board</td>
<td>3.00</td>
<td>EA</td>
<td>349.00</td>
<td>1047.00</td>
<td>05/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

1047.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia  

Bill To: UNT System Business Service Center  

Send Invoices to: invoices@untsystem.edu  

1112 Dallas Dr., Ste. 4200  

Denton TX 76205  

United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 000006227 Summus Industries, Inc |
| Ship To: | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: | Lisa Gorietti |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1390.00</td>
<td>2780.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 2780.00 |
Schedule Total | 1600.00 |
Total PO Amount | 4380.00 |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Advisory board payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>05/06/2024</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000010372 | Interworld Highway LLC  
| Long Branch NJ 07740  
| United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | function arbitrary waveform generator | | 1.00 | EA | 1337.18 | 1337.18 | 05/06/2024 |

Schedule Total 1337.18

Total PO Amount 1337.18

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011987</th>
<th>Michael Tocquigny</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Vickie Napier</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Tocquigny Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 800.00 |

**Total PO Amount**

| 800.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056793  
Barcenas Jaimez, Gustavo  
6414 Kenilworth Dr  
Austin TX 78723-2040  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>G. Barcenas-BTIIC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Footer:** Authorized Signature
# Purchase Order

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00007356
- **Date:** 05-06-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Supplier:** 0000026239, Delcom Group LP
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Chris Canuteson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Ship To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Item Details

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HD217 CON (1/3) - 217 inch Direct View Video Display, Neoti HD217 Complete Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50462.50</td>
<td>50462.50</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50462.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>60-1331-13 Extron HDMI Video Extender, Long Distance 4K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.39</td>
<td>451.39</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>451.39</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NFHD18G25PROBLKA HDMI Cable, 25FT, NanoFlex Pro, Active 4K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.01</td>
<td>84.01</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84.01</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>NFHD18G-3PROBLK HDMI Cable, 3FT, NanoFlex Pro 4K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.03</td>
<td>16.03</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.03</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CAT6SP-BLK-250 Cable, CAT6, 250FT, Plenum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.89</td>
<td>238.89</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>238.89</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** No tax exempt ID provided.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CAT6A-TERMKIT-4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.67</td>
<td>33.34</td>
<td>05/06/2024</td>
<td>33.34</td>
</tr>
<tr>
<td>7 - 1</td>
<td>101-022-02-EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.14</td>
<td>20.14</td>
<td>05/06/2024</td>
<td>20.14</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CAT6SP-WHT-250</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.89</td>
<td>238.89</td>
<td>05/06/2024</td>
<td>238.89</td>
</tr>
<tr>
<td>9 - 1</td>
<td>45-0018-WH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5.26</td>
<td>10.52</td>
<td>05/06/2024</td>
<td>10.52</td>
</tr>
<tr>
<td>10 - 1</td>
<td>PAC526F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>156.97</td>
<td>313.94</td>
<td>05/06/2024</td>
<td>313.94</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>1</td>
<td>3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack</td>
<td>10726-06699</td>
<td>1.00</td>
<td>EA</td>
<td>205.12</td>
<td>205.12</td>
<td>05/06/2024</td>
<td>205.12</td>
</tr>
<tr>
<td>12</td>
<td>1</td>
<td>Delcom Misc Installation Materials</td>
<td>MISC-EXPENSE</td>
<td>1.00</td>
<td>EA</td>
<td>384.62</td>
<td>384.62</td>
<td>05/06/2024</td>
<td>384.62</td>
</tr>
<tr>
<td>13</td>
<td>1</td>
<td>Delcom 3 Year Warranty</td>
<td>WARRANTY3</td>
<td>1.00</td>
<td>EA</td>
<td>6348.23</td>
<td>6348.23</td>
<td>05/06/2024</td>
<td>6348.23</td>
</tr>
<tr>
<td>14</td>
<td>1</td>
<td>CON (3/3) -Shipping and Handling</td>
<td>CON (3/3) -AV</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/06/2024</td>
<td>300.00</td>
</tr>
<tr>
<td>15</td>
<td>1</td>
<td>AV SERVICES</td>
<td>AV SERVICES</td>
<td>1.00</td>
<td>EA</td>
<td>8533.96</td>
<td>8533.96</td>
<td>05/06/2024</td>
<td>8533.96</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022698 | Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insignia - 4-Port USB-C Hub - Black</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.99</td>
<td>59.98</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
59.98

| 2 - 1    | Belkin - USB C Hub 4-in-1 Multi-Port Laptop Dock with 4K HDMI, Docking Station with 100W Power Delivery - for Mac, PC, and More - Gray |            |                |       | 1.00     | EA  | 49.99   | 49.99       | 05/06/2024 |
|          |                                                             |            |                |       |          |     |         |             |         |

**Schedule Total**  
49.99

**Total PO Amount**  
109.97
**Purchase Order**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Drew Lang - Percussion Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>940.00</td>
<td>940.00</td>
<td>05/06/2024</td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**
940.00

**Total PO Amount**
940.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00007360
05-06-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ariana Thompson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1600.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell PerformanceDock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1850.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Authorized Signature

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trustees of Boston University</td>
<td>GF00040-1</td>
<td>1.00</td>
<td>EA</td>
<td>63463.00</td>
<td>63463.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>Trustees of Boston Unv</td>
<td>GF00040-1 F/A</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

63463.00

25000.00

**Total PO Amount**

88463.00
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M3021B-AV1</td>
<td>100RXN</td>
<td>2.00</td>
<td>EA</td>
<td>57.94</td>
<td>115.88</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td>VWR QPCR MASTER MIX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.88</td>
<td></td>
</tr>
</tbody>
</table>

| 2        | 0322-500G       |        | 1.00     | EA  | 50.69    | 50.69        | 05/06/2024|
|          | ACID EDTA FR ULT-PR |      |          |     |          |              |          |
|          | GRD 500 G F ELIM ENZ |    |          |     |          |              |          |
| Schedule Total |               |        |          |     |          | 50.69        |          |

**Total PO Amount**  
166.57

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>66515A23 Construction Adhesive for Flooring</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.44</td>
<td>37.44</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37.44

| 2 - 1 | Shipping | No | | | 1.00 | EA | 14.95 | 14.95 | 05/06/2024 |

**Schedule Total**  
14.95

---

**Total PO Amount**  
52.39

---

**Authorized Signature**
## Purchase Order

**Doc Type:** Purchase Order  
**Purchase Order No.:** NT752-NT00007367  
**Revision:** 05-06-2024

<table>
<thead>
<tr>
<th>Supplier: 0000040114 Fundacion Comite de Reconciliacion Carrera 11 No 71-41 Edificio Av Chile Apto 603 Bogota 111211 Colombia</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Albert Anaya</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500 Ashley. Barraza@untsystem.edu

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option:
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TOAR ROAD PROJECT</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 5000.00 |

### Total PO Amount

| Total PO Amount | 5000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000064973
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>1434.00</td>
<td>15774.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>2</td>
<td>Dell Docking Stations</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>147.00</td>
<td>1617.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total 15774.00
Schedule Total 1617.00

Total PO Amount 17391.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFWQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2649.89</td>
<td>2649.89</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2649.89

**Total PO Amount**  
2649.89
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>MOD2 Dallas College</td>
<td></td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

31250.00

**Total PO Amount**

31250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/2) - LightWELDTM XR 1500  
10M: YLH1500 Handheld Laser Welding and Cleaning System  
Complete, 10 meter cable |                       | 1.00     | EA  | 33000.00 | 33000.00  | 05/06/2024   |
|          |                  |                       |          |     |          |              |            |
|          | **Schedule Total** |          |         |     | 33000.00 |            |           |
| 2 - 1    | Welding Cart     |                       | 1.00     | EA  | 0.00     | 0.00         | 05/06/2024   |
|          |                  |                       |          |     |          |              |            |
|          | **Schedule Total** |          |         |     | 0.00     |            |           |
| 3 - 1    | WINDOW, 20 PACK,  
LightWELD – formerly known as Cover Slides (20) |                       | 1.00     | EA  | 250.00   | 250.00      | 05/06/2024   |
|          |                  |                       |          |     |          |              |            |
|          | **Schedule Total** |          |         |     | 250.00   |            |           |
| 4 - 1    | Carbon Fiber Welding Helmet |                       | 1.00     | EA  | 1300.00  | 1300.00     | 05/06/2024   |
|          |                  |                       |          |     |          |              |            |
|          | **Schedule Total** |          |         |     | 1300.00  |            |           |
| 5 - 1    | Nozzle Tip, 1 point, Wire Feed, V2 | | 1.00 | EA | 39.00 | 39.00 | 05/06/2024 |
|          |                  |                       |          |     |          |              |            |
|          | **Schedule Total** |          |         |     | 39.00    |            |           |

**Supplier:** 0000048198  
IPG Photonics  
50 Old Webster Road  
Oxford MA 01540-2706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Welding Head Cradle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>140.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>170.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Laser Safety Curtains 5.5x20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1950.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487.50</td>
<td>487.50</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>487.50</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>12 - 1</td>
<td>12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  3000.00

**Total PO Amount**  41036.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</td>
<td>0.00 EA 22777.25</td>
<td>22777.25 05/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 22777.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.00 EA 0.01</td>
<td>0.01 05/06/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 22777.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td>0000024050</td>
<td>527</td>
<td>1.00</td>
<td>EA</td>
<td>46750.06</td>
<td>46750.06</td>
<td>05/06/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.94</td>
<td>455.94</td>
<td>05/06/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/06/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  

46750.06

455.94

0.01

**Total PO Amount**  

47206.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039898</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Glazing Solutions LLC</td>
</tr>
<tr>
<td>10000 N Central Expwy Ste 400</td>
</tr>
<tr>
<td>Dallas TX 75231-4180</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Liz Ayala</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ESSC - Replaces PO3271</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1950.00

**Total PO Amount**

1950.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Office 136 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18703.01</td>
<td>18703.01</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18703.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
18703.02

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007386</td>
<td>05-07-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067266  
SDB Contracting Services  
1001 S Edward Dr  
Tempe AZ 85281  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288879.74</td>
<td>288879.74</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td>Interiors, Technology</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
288879.74

| 2 - 1    | Bonds                  |        | 1.00     | EA  | 7405.90  | 7405.90      | 05/07/2024      |

**Schedule Total**  
7405.90

| 3 - 1    | Pending Change Orders  |        | 1.00     | EA  | 0.01     | 0.01         | 05/07/2024      |

**Schedule Total**  
0.01

**Total PO Amount**  
296285.65
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007387</td>
<td>05-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038840
Grace Hebert Curtis Architects LLC
501 Government St Ste 200
Suite 500
Baton Rouge LA 70802-6171
United States

**Excise Registration Code:** 2024-1570

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Renovate Discovery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171650.00</td>
<td>171650.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Park G Wing Dining Area - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

171650.00

1500.00

0.01

**Total PO Amount**

173150.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td>1.00 EA</td>
<td>82462.16</td>
<td>82462.16</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>82462.16</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Purchase spare elevator parts (Rawlins Hall)</td>
<td>1.00 EA</td>
<td>14629.59</td>
<td>14629.59</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14629.59</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Purchase spare elevator parts (Traditions Hall)</td>
<td>1.00 EA</td>
<td>9194.66</td>
<td>9194.66</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9194.66</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Joe Green hoist rope replacement</td>
<td>1.00 EA</td>
<td>24432.96</td>
<td>24432.96</td>
<td>05/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24432.96</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
130719.37
# Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Test and Balance Services: Engineered</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7150.00</td>
<td>7150.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td>Air Balance Services x1.1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Commissioning Services: Engineered</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td>Air Balance Services x1.1; BHB Engr.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>III @ $180/hr x 26 Hrs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 7150.00
- 6935.00
- 0.01

**Total PO Amount**

- 14085.01
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>97.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.00</td>
<td>372.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>372.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>469.01</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
<td>1175.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1175.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>260.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>36.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>1471.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007392</td>
<td>05-07-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Furniture for Facilities Main Office - 136</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12511.28</td>
<td>12511.28</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>2 - 1 Services: Design time, Labor to receive, and to deliver &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2473.53</td>
<td>2473.53</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>3 - 1 Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 12511.28 | 2473.53 | 0.01 |

**Total PO Amount**

| 14984.82 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007394</td>
<td>05-07-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043099  
Rachel Weaver  
812 Westway St  
Denton TX 76201-2627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Fisher

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBE Zine Workshop Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - EMAX 220-240V 50/60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>33525.00</td>
<td>33525.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - JAR 50ML WC EMAX</td>
<td>2.00</td>
<td>EA</td>
<td>6417.00</td>
<td>12834.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - AER. LID, 50ML, WC, EMAX/MM500</td>
<td>2.00</td>
<td>EA</td>
<td>4815.00</td>
<td>9630.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>GRINDING BALL WC 10MM Ø</td>
<td>35.00</td>
<td>EA</td>
<td>64.80</td>
<td>2268.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (4/4) - Freight</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 58517.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007398</td>
<td>05-07-2024</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Christa Lim  
*Bill To:* UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ASSEMBLY Assembly</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.00</td>
<td>16.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Alera Wrigley Series 24/7 High Performance Midback Chair</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>381.15</td>
<td>762.30</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
762.30

**Total PO Amount**  
778.30

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
<td>182.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
182.00

**Total PO Amount**  
182.00

---

Authorized Signature
Authorized Signature

---

## Purchase Order

**Cardinal College**

**Department:**

**Order Date:** 05-07-2024

---

### Supplier Information

**Supplier:** 0000020090

The Ultran Group, Inc

2380 Commercial Blvd

State College PA 16801-7495

United States

---

### Bill To Information

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Attention Information

Attention: Nicole Berry

---

### Ship To Information

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007400</td>
<td>05-07-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

Buyer: Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

---

### Tax Exempt Information

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PZT based immersion ultrasonic transducer</td>
<td>1.00 EA</td>
<td>747.00</td>
<td>05/07/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>747.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 747.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>42.15</td>
<td>05/07/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>42.15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 42.15

**Total PO Amount** 789.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>gRNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.75</td>
<td>10.75</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>gRNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.75</td>
<td>10.75</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>lenti UCOE dC back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.60</td>
<td>8.60</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>lenti UCOE dC back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.74</td>
<td>7.74</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>VPR infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>VPR infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.77</td>
<td>16.77</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 69.23

__Authorized Signature__
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td>2.00</td>
<td>EA</td>
<td>161.60</td>
<td>323.20</td>
<td>05/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

323.20

**Total PO Amount**

323.20

---

Authorized Signature

---

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007403</td>
<td>05-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBS - West Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17525.00</td>
<td>17525.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 17525.00

Total PO Amount 17525.00

Authorized Signature
| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior Fiber - Voice/Data/Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12412.91</td>
<td>12412.91</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 12412.91

| 2 - 1    | Change Order              |        | 1.00     | EA  | 0.01     | 0.01         | 05/07/2024 |

**Schedule Total** 0.01

**Total PO Amount** 12412.92
### Purchase Order

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Labor Fee</td>
<td>Mfg ID</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>Standard</td>
<td>285.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labor (Travel)</td>
<td>Mfg ID</td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>Standard</td>
<td>47.50</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>R-404</td>
<td>Mfg ID</td>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>Standard</td>
<td>550.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contactor P# 912-3050-02</td>
<td>Mfg ID</td>
<td>4 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>Standard</td>
<td>225.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Truck fee</td>
<td>Mfg ID</td>
<td>5 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>Standard</td>
<td>7.50</td>
<td>05/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1115.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00007406
05-07-2024

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc |
|---------|------------------------------------------|
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

<table>
<thead>
<tr>
<th>Attention: Shari Ruhberg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>32.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>32.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24592

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UltraExpress RNA Library Prep Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2995.00

| 2 – 1| Poly(A) mRNA Magnetic Isolation Module |        | 1.00     | EA  | 275.00   | 275.00       | 05/07/2024     |

**Schedule Total**

275.00

**Total PO Amount**

3270.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vinyl Exchange Service 5.06.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.19</td>
<td>317.19</td>
<td>05/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00007410  
**Date**  
05-07-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1390.00</td>
<td>2780.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2780.00

**Total PO Amount**  
2780.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| **Attention:** | Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
<td><strong>Wrike Renewal 2024-2027</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16070.40</td>
<td>16070.40</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16070.40

**Total PO Amount**  
16070.40

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention:
Sharon McKinnis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID:
- Yes
- Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 7.00 EA 1400.00 9800.00 05/07/2024

**Schedule Total** 9800.00

**Total PO Amount** 9800.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007413</td>
<td>05-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043007  
Martin&Martin Design  
2819 Anode Ln  
Dallas TX 75220-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fabrication for CVAD Gallery Art Exhibit (Prepayment)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3565.00</td>
<td>3565.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3565.00

|             | Fabrication for CVAD Gallery Art Exhibit. |        | 1.00 | EA | 3565.00 | 3565.00 | 05/08/2024 |

**Schedule Total** 3565.00

**Total PO Amount** 7130.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meta</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2871.09</td>
<td>2871.09</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Extension Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Management &amp; Reporting Dashboard Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>803.91</td>
<td>803.91</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007417</td>
<td>05-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000042328</td>
<td>INTL CONSOLIDATORS, INC.</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Kathryn Conrad</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Kathryn Conrad</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 – 1</td>
<td>TLS group flight Costa Rica SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21966.00</td>
<td>21966.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 21966.00 |
| Total PO Amount | 21966.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

| Supplier: Canon Financial Services | 14904 Collections Center Dr | Chicago IL 60693-0149 | United States |

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Mar meter prints/copies inv 32380686</td>
<td>32380686</td>
<td>1.00</td>
<td>EA</td>
<td>63.91</td>
<td>63.91</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 63.91

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Canon April inv 32380686 Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.08

**Total PO Amount** 213.99

---

Authorized Signature

---

NOTE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BRIDGEBRIDGE FL4G-10000 RENEWAL OF EWNDR SERVICE FOR 3 YEARS SERIAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4950.00</td>
<td>4950.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4950.00

Total PO Amount 4950.00

Supplier: 0000030200 CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>LINE</th>
<th>DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Desire to Serve</td>
<td>9847.10</td>
<td>1.00</td>
<td>EA</td>
<td>9847.10</td>
<td>9847.10</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 9847.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SAUDER EDUCATION &amp;I CONTRACT# CNR01451</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32790.40</td>
<td>32790.40</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32790.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>LELAND OMNIA CONTRACT# 07-101</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6865.72</td>
<td>6865.72</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6865.72

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>MAGNUSON NCPA/OMNIA CONTRACT# 07-104</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6057.84</td>
<td>6057.84</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6057.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>KIMBALL OMNIA CONTRACT# R191811: Line 4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24561.76</td>
<td>24561.76</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24561.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>MTS - OPEN MARKET</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5013.98</td>
<td>5013.98</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5013.98

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>ARCHITEX - OPEN MARKET items: Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9898.31</td>
<td>9898.31</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 9898.31

| 7 - 1 | KNOLL - OPEN MARKET items: Line 7 | | 1.00 | EA | 1273.68 | 1273.68 | 05/08/2024 |

Schedule Total: 1273.68

| 8 - 1 | Freight: Lines 6, 8, 18, 19, 22, 25 | | 1.00 | EA | 5905.91 | 5905.91 | 05/08/2024 |

Schedule Total: 5905.91

| 9 - 1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR | | 1.00 | EA | 5631.00 | 5631.00 | 05/08/2024 |

Schedule Total: 5631.00

| 10 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/08/2024 |

Schedule Total: 0.01

Total PO Amount: 97998.61

Authorized Signature
Purchase Order

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 GoScript(TM) Reverse Transcriptase, 500 rxn
2.00 EA 669.00 1338.00 05/08/2024

Schedule Total 1338.00

2 - 1 RQ1 RNase-Free DNase, 1000u
2.00 EA 61.00 122.00 05/08/2024

Schedule Total 122.00

Total PO Amount 1460.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042325
Pin-It Entomological Supply, LLC
7911 Beach Street, #16
Los Angeles CA 90001-3422
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>5 Standard Cornell Drawers filled withSize A Unit Trays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.55</td>
<td>473.55</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>473.55</td>
</tr>
<tr>
<td>2 - 1</td>
<td>23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2522.39</td>
<td>2522.39</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2522.39</td>
</tr>
<tr>
<td>3 - 1</td>
<td>22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.24</td>
<td>2940.24</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2940.24</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.80</td>
<td>50.80</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.80</td>
</tr>
</tbody>
</table>

Total PO Amount: 5986.98

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

| 2 - 1    | Subaward Indiana University |             |                |        | 1.00     | EA  | 49071.00 | 49071.00    | 05/08/2024|
|          |                              |             |                |        |          |     |         |             |         |

Schedule Total 49071.00

Total PO Amount 74071.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006434
Bionomics Inc
PO Box 817
Kingston TN 37763
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>55 Gal Metal Drum Containing SAW to WCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida, Profile RS24-01-020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7176.00</td>
<td>7176.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

13276.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074015</th>
<th>Molecular Research Center Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5645 Montgomery Rd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cincinnati OH 45212-1846</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Crystal Garrett CG24594</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** Molecular Research Center Inc 5645 Montgomery Rd Cincinnati OH 45212-1846 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24594

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRI Reagent (TR 118) - 500mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 576.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 26.00

**Total PO Amount** 602.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000017513
  McAnally, Sharian D
  6409 Admiral Rickover NE
  Albuquerque NM 87111
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Thelma Farmer
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Conference Coordinator for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3130.00</td>
<td>3130.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3130.00

**Total PO Amount**

3130.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-NT00007433
05-08-2024

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Marvin Cruz

### Buyer Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 05/08/2024

**Schedule Total**

### 2 - 1 | Dell Monitor Slim Soundbar - SB521A | | 1.00 | EA | 32.00 | 32.00 | 05/08/2024

**Schedule Total**

### 3 - 1 | Dell 27 Monitor - P2725H | | 2.00 | EA | 161.60 | 323.20 | 05/08/2024

**Schedule Total**

### Total PO Amount
1955.20

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Crystal Garrett
CG24596

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift cards</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>250.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>$125.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amazon gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.00</td>
<td>400.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>$80.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>400.00</td>
</tr>
</tbody>
</table>

Total PO Amount: **650.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000042803 Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding Chairs; NOTE: Will NOT work with upholstered SwiftSet Folding chairs or SwiftSet Folding chairs with ganging</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
<td>1338.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>74.00</td>
<td>7400.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **1338.00**

**Schedule Total** | **7400.00**

**Schedule Total** | **0.01**

**Total PO Amount** | **8738.01**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Horde  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1499.00</td>
<td>1499.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1499.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.00</td>
<td>209.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
209.00

**Total PO Amount**  
1708.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068508  Sports In Action LLC  
405 State Hwy 121 Byp Ste A200  
Lewisville TX 75067-4043  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>40 under 40</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
<td>9023K39</td>
<td>1.00</td>
<td>EA</td>
<td>1.35</td>
<td>1.35</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.35</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
<td>94710A101</td>
<td>1.00</td>
<td>EA</td>
<td>10.11</td>
<td>10.11</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.11</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>18-8 Stainless Steel Flanged Button Head Screw</td>
<td>97654A661</td>
<td>1.00</td>
<td>EA</td>
<td>7.84</td>
<td>7.84</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.84</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tank-Mount Pressure-Regulating Valve</td>
<td>3687N115</td>
<td>1.00</td>
<td>EA</td>
<td>239.07</td>
<td>239.07</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>239.07</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Standard-Wall Acetal Pipe Fitting for Water</td>
<td>8674T55</td>
<td>1.00</td>
<td>EA</td>
<td>15.80</td>
<td>15.80</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15.80</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007445</td>
<td>05-09-2024</td>
<td>Ship Via GROUND</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest. prepaid & add**

### Buyer

- **Snyder, Owain Spencer**

### Phone/Email

- **940/369-5500**
  - Owain.
  - Snyder@untsystem.edu

### Supplier

- **0000001962**
- **McMaster-Carr Supply Company**
- **600 N County Line Rd**
- **Elmhurst IL 60126-2034**
- **United States**

### Attention

- **Christiane Paris**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 - 1 | 4596K71 Thick-Wall Plastic Pipe Fitting for Water | 1.00 | EA | 4.00 | 4.00 | 05/09/2024 |
7 - 1 | 5182K434 Yor-Lok Fitting for Stainless Steel Tubing | 2.00 | EA | 38.18 | 76.36 | 05/09/2024 |
8 - 1 | 5182K504 Front and Back Sleeve for 1/4" Tube OD Yor-Lok Fitting for Stainless Steel Tubing | 10.00 | EA | 4.31 | 43.10 | 05/09/2024 |
9 - 1 | 5175K134 Copper Tubing for Drinking Water Length - 10ft | 4.00 | EA | 30.18 | 120.72 | 05/09/2024 |
10 - 1 | 5520K203 Solder-Connect Fitting for Copper | 10.00 | EA | 0.58 | 5.80 | 05/09/2024 |

**Schedule Total** 4.00

**Schedule Total** 76.36

**Schedule Total** 43.10

**Schedule Total** 120.72

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Tubing</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.58</td>
<td>3.48</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Cap for 1/4&quot; Stainless Steel Tube OD</td>
<td>5182K634</td>
<td>2.00</td>
<td>EA</td>
<td>10.70</td>
<td>21.40</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Removable-Screw Anchorsl/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
<td>97102A553</td>
<td>2.00</td>
<td>EA</td>
<td>9.95</td>
<td>19.90</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.05</td>
<td>181.05</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Total Schedule**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Tubing</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.58</td>
<td>3.48</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Cap for 1/4&quot; Stainless Steel Tube OD</td>
<td>5182K634</td>
<td>2.00</td>
<td>EA</td>
<td>10.70</td>
<td>21.40</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Removable-Screw Anchorsl/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
<td>97102A553</td>
<td>2.00</td>
<td>EA</td>
<td>9.95</td>
<td>19.90</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.05</td>
<td>181.05</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Total Schedule**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Tubing</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.58</td>
<td>3.48</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Cap for 1/4&quot; Stainless Steel Tube OD</td>
<td>5182K634</td>
<td>2.00</td>
<td>EA</td>
<td>10.70</td>
<td>21.40</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Removable-Screw Anchorsl/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
<td>97102A553</td>
<td>2.00</td>
<td>EA</td>
<td>9.95</td>
<td>19.90</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.05</td>
<td>181.05</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Total Schedule**

**Authorized Signature**
Purchase Order

| Supplier: | 0000001962 | McMaster-Carr Supply Company |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center |
| Tax Exempt? | |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | $749.98 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000043146</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Allison Gonzalez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ibtissam Attie</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>401 Canberra Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Highland Village TX 75077-7175</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Craft N Talk – Arab Arts Night</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1050.00 |

**Total PO Amount**

| 1050.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mac Studio: Apple M2 Max</td>
<td>Z17Z</td>
<td>2.00</td>
<td>EA</td>
<td>2879.00</td>
<td>5758.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3-year AppleCare+ for Schools - Mac Studio M2 Max</td>
<td>SEWP2LL/A</td>
<td>2.00</td>
<td>EA</td>
<td>119.00</td>
<td>238.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Mac Studio: Apple M2 Ultra</td>
<td>Z180</td>
<td>1.00</td>
<td>EA</td>
<td>4319.00</td>
<td>4319.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>3-year AppleCare+ for Schools-Mac Studio M2 Ultra</td>
<td>3-year AppleCare+ for Schools-Mac Studio M2 Ultra</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pro Apps Bundle for Education</td>
<td>BMGE22/A</td>
<td>3.00</td>
<td>EA</td>
<td>199.99</td>
<td>599.97</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Total**

Schedule Total

---

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>MK293LL/A Magic Keyboard with Touch ID for Mac</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>149.00</td>
<td>447.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>computers with Apple silicon - US English</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>447.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>MK2E3AM/A Magic Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.00</td>
<td>237.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>237.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>149.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>11866.97</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000011154  
Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JOE GREENE Window Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8465.00</td>
<td>8465.00</td>
<td>05/09/2024</td>
<td>8465.00</td>
</tr>
<tr>
<td>2</td>
<td>BRUCE HALL Window Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6890.00</td>
<td>6890.00</td>
<td>05/09/2024</td>
<td>6890.00</td>
</tr>
<tr>
<td>3</td>
<td>CRUMLEY HALL Window Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3770.00</td>
<td>3770.00</td>
<td>05/09/2024</td>
<td>3770.00</td>
</tr>
<tr>
<td>4</td>
<td>MAPLE HALL Window Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3770.00</td>
<td>3770.00</td>
<td>05/09/2024</td>
<td>3770.00</td>
</tr>
<tr>
<td>5</td>
<td>CLARK HALL Window Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3770.00</td>
<td>3770.00</td>
<td>05/09/2024</td>
<td>3770.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 26665.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Kavan Ingram  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Yes  
No  
Tax Exempt ID:  
Tax Exempt Option:  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dorma Slider repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>05/09/2024</td>
<td>240.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>B&amp;H Photo Video</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 28072, New York NY 10087-8072, United States</td>
</tr>
<tr>
<td>Contact</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>222.91</td>
<td>445.82</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 445.82

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Chief Fusion Pullout/Reg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>292.25</td>
<td>584.50</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 584.50

**Total PO Amount:** 1030.32

**Authorized Signature**
## Purchase Order

**Date:** 05-09-2024  
**Revision:** 0

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley  
- **Contact:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

### Supplier
- **Name:** 0000041980 Jessica Leser  
- **Address:** 414 N East St, Arlington TX 76011-7202, United States

### Shipment Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Vickie Napier  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Options
- **Replenishment Option:** Standard

### Item Details
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jessica Leser - MPAC (A Grant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00007452
05-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000043056
Bonta Vita, Inc.
22220 Opportunity Way Ste 102
March Air Reserve Base CA 92518-3103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mavic 3 Multispectral (NA) SP Drone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4618.00</td>
<td>4618.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>4618.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DJI Mavic 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>559.00</td>
<td>559.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Enterprise Series Battery Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Educational discount -100 applied</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>559.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>5177.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - V11HA35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-PU1006W offers larger-than</td>
<td>1.00 EA</td>
<td>4334.44</td>
<td>4334.44</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector</td>
<td>1.00 EA</td>
<td>1322.22</td>
<td>1322.22</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>60-850-01 - 70 V Mono Amplifier, 200 Watt</td>
<td>1.00 EA</td>
<td>569.44</td>
<td>569.44</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>60-1911-01 - IPCP Pro 250 xi Control Processor</td>
<td>1.00 EA</td>
<td>1118.06</td>
<td>1118.06</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</td>
<td>1.00 EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 4334.44
- 1322.22
- 569.44
- 1118.06
- 2050.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Page: 2 of 3

| Supplier | 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Liz Ayala |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher</td>
<td>1.00 EA</td>
<td>1922.22</td>
<td>1922.22</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1922.22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
<td>1.00 EA</td>
<td>1265.11</td>
<td>1265.11</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1265.11</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>MXA710W-2FT - Linear Array Mic, White, 2 Feet</td>
<td>2.00 EA</td>
<td>1890.00</td>
<td>3780.00</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3780.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>All Other Audio &amp; Visual Parts &amp; Equipment</td>
<td>1.00 EA</td>
<td>17154.95</td>
<td>17154.95</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17154.95</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Installation/Professional Services</td>
<td>1.00 EA</td>
<td>16008.18</td>
<td>16008.18</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16008.18</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td></td>
<td>Shipping To Delcom Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>12 - 1</td>
<td></td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

**Total PO Amount** 50424.63

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010749</th>
<th>Photo Bus DFW</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2318 Rusk Ct</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75204</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Laura George</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orientation-Photo Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 5200.00

**Total PO Amount:** 5200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Serim 5148Q Chlorine Test Strips 0-300ppm</td>
<td>5148Q</td>
<td>1.00 EA</td>
<td>13.16</td>
<td>13.16</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
<td>55868-1SC</td>
<td>1.00 EA</td>
<td>220.94</td>
<td>220.94</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 Shipping &amp; Handling</td>
<td></td>
<td>1.00 EA</td>
<td>13.00</td>
<td>13.00</td>
<td>05/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: $247.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007456</td>
<td>05-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier ID**: 0000013903  
- **Name**: EEC Acquisition LLC  
- **Address**: PO Box 74008980  
  Chicago IL 60674-8980  
  United States

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

- **Tax Exempt ID:**

#### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.32</td>
<td>358.32</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>358.32</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.99</td>
<td>8.99</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>367.31</td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>237.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R-404</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>110.00</td>
</tr>
</tbody>
</table>

Total PO Amount 450.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Schuler, Eric R</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>27 Esmond Ct</td>
</tr>
<tr>
<td></td>
<td>Germantown MD 20874-1574</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Address:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>JKim-InvEricSchuler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - RespTrack System Model 16AD +sw app #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3050.00</td>
<td>3050.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3050.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - RespTrack System Model 16AD + sw application #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3050.00</td>
<td>3050.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3050.00

**Total PO Amount**  
6100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>New IMC530FB Copier/Printer - Lease</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.70</td>
<td>117.70</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Maintenance Gold - B/W ImagesIMC530FB - .0109 each</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Maintenance Gold - Color ImagesIMC530FB - .0923 each</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 187.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043080 AM Plumbing | PO Box 2999 | Denton TX 76202 | United States |
| Supplier: 0000043080 AM Plumbing | PO Box 2999 | Denton TX 76202 | United States |

| **Supplier:** 0000043080 AM Plumbing | **PO Box:** 2999 | **Denton TX:** 76202 | **United States:** |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Move &amp; Enlarge Starbuck's 3 compartment Sink's floor drain</td>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007466</td>
<td>05-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Embroidered Male</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Lewis Chef Coat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

175.00

| 2 - 1    | Freight            |        | 1.00     | EA  | 10.73    | 10.73        | 05/09/2024       |

**Schedule Total**

10.73

**Total PO Amount**

185.73

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Unisex Barton Leather Belt</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>12.00</td>
<td>60.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Male Pelham Chino Pant</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.85</td>
<td>129.25</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.60</td>
<td>19.60</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: $208.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Male Howell Recycled Solid Polo Red S</td>
<td>10.00</td>
<td>EA</td>
<td>19.00</td>
<td>190.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Male Howell Recycled Solid Polo Red M</td>
<td>10.00</td>
<td>EA</td>
<td>19.00</td>
<td>190.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Male Howell Recycled Solid Polo Red L</td>
<td>3.00</td>
<td>EA</td>
<td>19.00</td>
<td>57.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>57.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Female Howell Recycled Solid Polo Red S</td>
<td>10.00</td>
<td>EA</td>
<td>19.00</td>
<td>190.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Female Howell Recycled Solid Polo Red M</td>
<td>10.00</td>
<td>EA</td>
<td>19.00</td>
<td>190.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Female Howell Recycled Solid Polo Red L</td>
<td>4.00</td>
<td>EA</td>
<td>19.00</td>
<td>76.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>76.00</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Female Howell Recycled Solid Polo Red XL</td>
<td>5.00</td>
<td>EA</td>
<td>19.00</td>
<td>95.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>Unisex Barton Leather Belt</td>
<td>10.00</td>
<td>EA</td>
<td>12.00</td>
<td>120.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>McCalla Performance Hat</td>
<td>20.00</td>
<td>EA</td>
<td>6.50</td>
<td>130.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>McCalla Performance Visor</td>
<td>20.00</td>
<td>EA</td>
<td>6.50</td>
<td>130.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>Unisex Barton Leather Belt Black M</td>
<td>5.00</td>
<td>EA</td>
<td>12.00</td>
<td>60.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td>Male Pelham Chino</td>
<td>5.00</td>
<td>EA</td>
<td>25.85</td>
<td>129.25</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007468</td>
<td>05-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>129.25</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1 Freight</td>
<td>19.60</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1576.85</th>
</tr>
</thead>
</table>

Authorized Signature

---
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.88</td>
<td>10.88</td>
<td>05/09/2024</td>
<td>10.88</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>05/09/2024</td>
<td>30.76</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 41.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.22</td>
<td>234.22</td>
<td>05/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
234.22

**Total PO Amount**  
234.22

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031593</th>
<th>Ship To:</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tango Card Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total

|  |  |  |  |  |  |  |
|---|---|---|---|---|---|

Total PO Amount

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffer ATE (20 ml)</td>
<td>2.00</td>
<td>EA</td>
<td>130.13</td>
<td>260.26</td>
<td>05/09/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
260.26

**Total PO Amount**  
260.26

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042851 HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CEN 15121 Frye Rd Fort Worth TX 76155-2704 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Miguel Portillo</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Vendor:** 0000042851

**Ship To:**

**Attention:** Miguel Portillo

**Bill To:**

**Tax Exempt?**

**Ship To:**

**Attention:** Miguel Portillo

**Bill To:**

**Tax Exempt ID:**

**Ship To:**

**Attention:** Miguel Portillo

**Bill To:**

**Tax Exempt ID:**

**Ship To:**

**Attention:** Miguel Portillo

**Bill To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reach-In Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7006.91</td>
<td>7006.91</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.14</td>
<td>117.42</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>117.42</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>CYSCYLUSE</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.03</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
168.45

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024.April Together SaaS UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 9000.00

**Total PO Amount**: 9000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Peter Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

70000.00

**Total PO Amount**  

70000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Versare Holdings Corporation
585 Capital Dr
Lake Zurich IL 60047-6711
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Terisa Bostic

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand | 12.00 | EA | 1656.00 | 19872.00 | 05/10/2024

**Schedule Total** 19872.00

2 | Freight | 1.00 | EA | 2100.00 | 2100.00 | 05/10/2024

**Schedule Total** 2100.00

**Total PO Amount** 21972.00
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000054611</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>D. Stafford &amp; Associates, LLC</td>
<td>179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
<td>Currency:</td>
</tr>
</tbody>
</table>

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>23-823 Life Technologies Jagadeeswaran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4218.00</td>
<td>4218.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4218.00

**Total PO Amount:** 4218.00

Authorized Signature
# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007490</td>
<td>05-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001053</td>
<td>Laduke, Rebecca A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Rebecca L. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WASHER, LEAD CGA-670 GASKET</td>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>5.50</td>
<td>44.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.95</td>
<td>14.95</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 44.00 |
| Schedule Total | 14.95 |

**Total PO Amount:** 58.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002814
Council for Accreditation of Counseling
500 Montgomery St Ste 350
Alexandria VA 22314-1581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daren Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4030.00</td>
<td>4030.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 4030.00 |

**Total PO Amount**

| 4030.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>LFBF05W1HC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2320.00</td>
<td>2320.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2320.00

**Total PO Amount**  
2320.00

---

**Supplier:** 0000071105  
Hogentogler & Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alumina furnace end</td>
<td>1.00</td>
<td>EA</td>
<td>49.98</td>
<td>49.98</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>block</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>49.98</strong></td>
</tr>
<tr>
<td>Alumina furnace heat</td>
<td>1.00</td>
<td>EA</td>
<td>39.95</td>
<td>39.95</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>block, 40mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>39.95</strong></td>
</tr>
<tr>
<td>Alumina furnace heat</td>
<td>4.00</td>
<td>EA</td>
<td>29.00</td>
<td>116.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>block, 18mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>116.00</strong></td>
</tr>
<tr>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>30.53</td>
<td>30.53</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>30.53</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**236.46**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copper tube cap</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.43</td>
<td>4.30</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bar magnets</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>24.00</td>
<td>120.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Respirator cartridges, P100</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.60</td>
<td>130.40</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130.40</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Argon regulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.07</td>
<td>239.07</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>239.07</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>1/2-13 Screws, 2&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.84</td>
<td>12.84</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.84</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Side-mount retaining rings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.22</td>
<td>12.22</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.22</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Cutoff insert, .094</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.28</td>
<td>30.84</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Music Building 1007 Instructional Recording Studio - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54677.50</td>
<td>54677.50</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
56427.51

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00007497</td>
<td>05-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  

**Supplier:**  
0000032234  
Clowning Around  
1416 Stagecoach Dr  
Richardson TX 75080-5719  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clowning Around</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3075.00</td>
<td>3075.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3075.00

**Total PO Amount**  
3075.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>120.00</td>
<td>960.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>147.00</td>
<td>588.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>3</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td>62.00</td>
<td>EA</td>
<td>1205.00</td>
<td>74710.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>4</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1434.00</td>
<td>5736.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>5</td>
<td>Dell Optical Wired Mouse - MS116</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.00</td>
<td>60.00</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>6</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.00</td>
<td>60.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007499</td>
<td>05-10-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 8379.00

| 2 - 1 | SI# B4VL38 Dell Latitude 5440 | | 57.00 | EA | 1434.00 | 81738.00 | 05/10/2024 |

**Schedule Total** 81738.00

**Total PO Amount** 90117.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Sorority Row Irrigation</td>
<td>83241.49</td>
<td>1.00</td>
<td>EA</td>
<td>83241.49</td>
<td>83241.49</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td>- JOC Job Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment Bond</td>
<td>2786.86</td>
<td>1.00</td>
<td>EA</td>
<td>2786.86</td>
<td>2786.86</td>
<td>05/10/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

86028.36
**Purchase Order**

**Supplier:** McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermocouple Connectors</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>3.93</td>
<td>78.60</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>78.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Thermocouple probe</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>14.61</td>
<td>116.88</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>116.88</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Stainless perf sheet, 4ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>496.32</td>
<td>496.32</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>496.32</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Stainless tubing, 1-3/4&quot;OD, 3ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.22</td>
<td>203.22</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>203.22</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Stainless lever valves</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>30.08</td>
<td>240.64</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>240.64</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Moldable ceramic insulation, 1/4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>270.59</td>
<td>541.18</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>541.18</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** 0000001962

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Moldable ceramic insulation, 1/16</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>183.33</td>
<td>366.66</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>366.66</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Moldable ceramic insulation, 1/8</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>212.24</td>
<td>424.48</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>424.48</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Gas flowmeter, 0-6lpm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>476.21</td>
<td>476.21</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>476.21</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Gas flowmeter, 0-23lpm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>476.21</td>
<td>476.21</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>476.21</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Stainless rod, 2ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.65</td>
<td>120.65</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.65</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Silicone O-rings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.58</td>
<td>22.58</td>
<td>05/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.58</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Stainless tubing, 1/2&quot;OD, 1ft</td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>05/10/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.97</td>
<td>77.97</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

3660.02

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Epson Thermal Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

480.00

**Total PO Amount**

480.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000013</td>
<td>05-26-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 179196.68 |
| Total PO Amount | 179196.68 |

Authorized Signature
### Purchase Order

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000007195</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Talx UCM Services Inc</td>
</tr>
<tr>
<td>Address</td>
<td>4076 Paysphere Cir</td>
</tr>
<tr>
<td>City</td>
<td>Chicago</td>
</tr>
<tr>
<td>State</td>
<td>IL</td>
</tr>
<tr>
<td>ZIP</td>
<td>60674</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000029</td>
<td>06-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Snyder, Owain
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information

- **Name**: Wilson, Donald Alan
- **Address**: 1513 Victoria Dr, Denton TX 76209-1345, United States

### Attention

- **Name**: Sandra Hollar

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Service Form Request-Professional Services - Wilson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

### Total

- **Schedule Total**: 2000.00
- **Total PO Amount**: 2000.00

---

**Authorized Signature**

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 97275.00

**Total PO Amount** 97275.00
**Purchase Order**

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
<td>17677.38</td>
<td>17677.38</td>
</tr>
</tbody>
</table>

**Schedule Total**

17677.38

**Total PO Amount**

17677.38
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>MM9C3LL/A</td>
<td>10.0 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>S7849LL/A</td>
<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation</td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
<td>118.36</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>DELL-U2422H</td>
<td>Dell UltraSharp U2422H</td>
<td>2.00</td>
<td>EA</td>
<td>291.00</td>
<td>582.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1360.59
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000044</td>
</tr>
<tr>
<td>Date</td>
<td>07-03-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone / Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
516692.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Bonds including Change Order #1</td>
<td>9751</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
<td>9751.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00

---

**Authorized Signature**
Excise Registration Code: 2023-1493

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St., Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 19750.00

Total PO Amount 19750.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82582.50</td>
<td>82582.50</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 82582.50

Total PO Amount 82582.50
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000050</td>
<td>07-07-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037164</td>
<td>EnSafe Inc.</td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Hannah Akin</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|------------|----------------|-----------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4300.00

**Total PO Amount**

4300.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000051</td>
<td>07-07-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Snyder, Owain Spencer

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000036381
- Deloitte & Touche LLP
- 4022 Sells Dr
- Hermitage TN 37076-2903
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte - Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 115000.00

**Total PO Amount**
- 115000.00

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Aikin  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0612

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>29970.00</td>
<td>29970.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12393.74</td>
<td>12393.74</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>47850.00</td>
<td>47850.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6928120.00</td>
<td>6928120.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7018333.74

---

**Authorized Signature**
## Purchase Order

### Supplier: Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Guadalupe Montoya

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>protiviti</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265000.00</td>
<td>265000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>265000.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>265000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1028974.00</td>
<td>1028974.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1028974.00

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>15500.00</td>
<td>15500.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
15500.00

---

**Total PO Amount**
1044474.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000059</td>
<td>07-11-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000015095</td>
<td>STEM Bldg - IDIQ -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72869.00</td>
<td>72869.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td>Bldg Envelope</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commissioning - REPLACE PO 13332</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 72869.00

Schedule Total: 1500.00

Total PO Amount: 74369.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000065</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY23 finish out</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

75000.00

Total PO Amount

75000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000066</td>
<td>07-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000024523 Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States |
|------------------------------------------------|

## Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

| Schedule Total | 35000.00 |

## Total PO Amount

| Total PO Amount | 35000.00 |

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000067</td>
<td>07-14-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80500.00</td>
<td>80500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replication Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>16 inch Macbook Pro 16/512GB space gray + 4 year Applecare + for schools</td>
<td>MNW83LL/A</td>
<td>1.00 EA</td>
<td>2363.09</td>
<td>Standard</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>S7844LL/A</td>
<td>1.00 EA</td>
<td>358.16</td>
<td>Standard</td>
<td>358.16</td>
<td>358.16</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2363.09

**Total PO Amount**  
2721.25
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1957853.39</td>
<td>1957853.39</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1957853.39</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22296.00</td>
<td>22296.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>22296.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338389.41</td>
<td>338389.41</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>338389.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>2318538.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
**Supplier:** Superior Fiber & Data Services Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Coliseum Fiber Move Line 1</td>
<td>1.00</td>
<td>EA</td>
<td>525.20</td>
<td>525.20</td>
<td>07/14/2023</td>
<td>Schedule Total: 525.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - Coliseum Fiber Move Line 2</td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>07/14/2023</td>
<td>Schedule Total: 52.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - Coliseum Fiber Move Line 3</td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>07/14/2023</td>
<td>Schedule Total: 143.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - Coliseum Fiber Move Line 4</td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>07/14/2023</td>
<td>Schedule Total: 507.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - Coliseum Fiber Move Line 5</td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>07/14/2023</td>
<td>Schedule Total: 468.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - Coliseum Fiber Move Line 6</td>
<td>1.00</td>
<td>EA</td>
<td>93.60</td>
<td>93.60</td>
<td>07/14/2023</td>
<td>Schedule Total: 93.60</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Supplier Name</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000015771  | Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | Superior - Coliseum Fiber Move Line 7 | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023 |

**Schedule Total:** 100.00

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Supplier Name</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000015771  | Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | Superior - Coliseum Fiber Move Line 8 | | 1.00 | EA | 1600.00 | 1600.00 | 07/14/2023 |

**Schedule Total:** 1600.00

**Total PO Amount:** 3488.80

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000071</td>
<td>07-14-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Superior - Service Work Phase 2 Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/14/2023</td>
<td>4000.00</td>
<td>4000.00</td>
</tr>
</tbody>
</table>

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frontier Circuit - Woodhill Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>850.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frontier Circuit - Woodhill Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>850.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1700.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Coliseum Ramp Cable Clean Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
208.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Superior - Coliseum Ramp Cable Clean Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1308.00
## Purchase Order

**Change Order - Reprint**

- **Purchase Order Date**: 07-17-2023
- **Revision**: 1 - 2024-05-10

<table>
<thead>
<tr>
<th>LINE</th>
<th>DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hyland Replication Agent Year 1</td>
<td>0000023204</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>Hyland Replication Agent Year 2</td>
<td>0000023204</td>
<td>1.00</td>
<td>EA</td>
<td>1354.50</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1050.00

**Total PO Amount**: 1050.00

---

**Supplier**: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Supplier: 0000026597 AT&amp;T</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 5014, Carol Stream IL 60197 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

**Purchase Order:** SY769-SY00000076 07-17-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002664 T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untosystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T-Mobile Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Superior - Apogee Replay Booth Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>07/14/2023</td>
<td>880.00</td>
</tr>
<tr>
<td>2</td>
<td>Superior - Apogee Replay Booth Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/14/2023</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 930.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - DP</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>114.66</td>
<td>114.66</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - DP</td>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>877.50</td>
<td>877.50</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - DP</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>117.78</td>
<td>117.78</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - DP</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>676.00</td>
<td>676.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - DP</td>
<td>5</td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - DP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
114.66
877.50
117.78
676.00
2640.00
1650.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000079</td>
<td>07-14-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Security Cameras Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Superior - DP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Security Cameras Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1650.00

**Schedule Total**
100.00

**Total PO Amount**
6175.94

---

Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
<td>13239</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>316207.00</td>
<td>316207.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

316207.00

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TAB Services</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>175844.75</td>
<td>175844.75</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

175844.75

**Total PO Amount**

492051.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
<td>1.00 EA</td>
<td>15050.00</td>
<td>15050.00</td>
<td>07/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Programming Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>07/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amendment #1 - Basic Design Services</td>
<td>1.00 EA</td>
<td>2751499.00</td>
<td>2751499.00</td>
<td>07/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amendment #1 - Additional Services</td>
<td>1.00 EA</td>
<td>4059227.00</td>
<td>4059227.00</td>
<td>07/16/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Amendment #1 - Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>85728.00</td>
<td>85728.00</td>
<td>07/16/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 6923504.00
**Purchase Order**

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
14500.00

**Total PO Amount**
14500.00
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
<td>7623.45</td>
</tr>
</tbody>
</table>

**Suppliers:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount**
7623.45

---

Authorized Signature
### Purchase Order

**Vendor:** WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) <strong>$15,000 minus credit of $5,740.00 (-$4,192.00 and -$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9260.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2995.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 15255.00

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Increases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

```
Schedule Total:  
170000.00

Schedule Total:  
3500.00

Schedule Total:  
0.01
```

Total PO Amount: 173500.01
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000018418</th>
<th>Corporate Building Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>11325 Tantor Rd</td>
<td>Dallas TX 75229-3143</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Kendra Brown</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>23790.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>23790.00</th>
</tr>
</thead>
</table>

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000100</td>
<td>08-16-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036084
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmnann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000041160</th>
<th>Smith Seckman Reid Inc</th>
<th>PO Box 440083</th>
<th>Nashville TN 37244-0083</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Hannah Akin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
</tbody>
</table>

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000102</td>
<td>08-21-2023</td>
<td>2 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000041160</th>
<th>Smith Seckman Reid Inc</th>
<th>PO Box 440083</th>
<th>Nashville TN 37244-0083</th>
<th>United States</th>
</tr>
</thead>
</table>

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

---

**Authorized Signature**
**Purchase Order**

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via**  
**Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000116</td>
<td>08-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td>1.00</td>
<td>EA</td>
<td>68145.00</td>
<td>68145.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>68145.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Amendments</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
75645.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 20833.32

Total PO Amount: 20833.32
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

## Purchase Order Information

<table>
<thead>
<tr>
<th><strong>UPC</strong></th>
<th><strong>Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000125</td>
<td>Majestic Lofts Weber FY24</td>
<td>1000040449</td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000128</td>
</tr>
<tr>
<td>Date</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Phelan Ground Lease</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schulter FY24</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td></td>
<td>17500.00</td>
<td>17500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GTT SIP Trunking Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8729.47</td>
<td>8729.47</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GTT SIP Trunking Services L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28500.00</td>
<td>28500.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
37229.47
**Purchase Order**

**Suppliers:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24: Computer Software Maintenance: Oracle Service Support # 2080735</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447318.50</td>
<td>447318.50</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
447318.50

**Total PO Amount**
447318.50
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102-3685 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Suzy Flute</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cantey Hanger Blanket PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023361 Conley Rose, P.C.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Currency</td>
<td>Ship Via: GROUND</td>
<td></td>
</tr>
<tr>
<td>Purchase Order</td>
<td>Dispatch Via Print</td>
<td>SY769-SY00000142</td>
<td>09-07-2023</td>
</tr>
<tr>
<td>SY769-SY00000142</td>
<td>Revision</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core FY24 Contract</td>
<td>0000023361</td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 149999.00

Total PO Amount: 149999.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000149</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

---

Authorized Signature
### Purchase Order

**Purchase Order Date**
09-07-2023

**Revision**
1 - 2024-05-10

---

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bond Schoeneck &amp; King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000151</td>
<td>09-07-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Greer Burns Crain Blanket PO FY24 IP core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000152</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000016021</td>
<td>Haukaas Fortius PLLC</td>
<td>5100 Eden Ave Ste 303, Edina MN 55436</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Suzy Flute

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Haukaas Fortius</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature

49999.00

49999.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Assoc</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Duplication Details**

- **Purchase Order Date:** 09-07-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Notices**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Chalker Flores  
Blanket PO FY24 IP Core |             |                |       | 1.00     | EA  | 149999.00 | 149999.00   | 09/07/2023 |

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jackson Walker Blanket PO FY24 IP Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000158</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004302</td>
<td></td>
</tr>
<tr>
<td>Jackson Walker LLP</td>
<td></td>
</tr>
<tr>
<td>901 Main St Ste 6000</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75202 3797</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Jackson Walker Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Kane Russell Coleman &amp; Logan PC</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Suzy Flute</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Suzy Flute</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Suzy Flute</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kane Russell Coleman Logan Blanket PO FY24 Real Estate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000067226</th>
<th>Ship To:</th>
<th>Attention: Suzy Flute</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gray Miller Persh LLP</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1200 New Hampshire Ave NW</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Washington DC 20036 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gray Miller Persh Blanket PO FY24 Communication</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 9999.00 |

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000163</td>
<td>09-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Littler Mendelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000166</td>
<td>09-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>FY24 Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

35000.00

**Total PO Amount**

35000.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>FY24 Quest Diagnostics</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000039215  
  JDM Janitorial Inc  
  2163 Golden Heights Rd  
  Ste 209  
  Fort Worth TX 76177-7030  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karissa Johnmeyer

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 JDM Janitorial, Inc (BSC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44538.36</td>
<td>44538.36</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 44538.36

**Total PO Amount:** 44538.36

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000168</td>
<td>09-11-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000169</td>
<td>09-11-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Accurate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225000.00</td>
<td>225000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 225000.00

Total PO Amount 225000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000174</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

---

Authorized Signature
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
SY769-SY00000175
09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
Houston TX 77010-3095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>09/12/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
350000.00

**Total PO Amount**
350000.00
**Purchase Order**

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus &amp; Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

85000.00

**Total PO Amount**

85000.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sandy McAfee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000180</td>
<td>09-13-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Protiviti</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1069800.00</td>
<td>1069800.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1069800.00</th>
</tr>
</thead>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2145650046</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Shipping Information**

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>SY769-SY00000185</td>
<td>09-15-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 9727803606</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000026597</th>
<th>AT&amp;T</th>
<th>PO Box 5014</th>
<th>Carol Stream IL 60197</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BILL TO:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** AT&T  
**Supplier Address:** PO Box 5014, Carol Stream IL 60197, United States

**Bill To:** UNT System Business Service Center  
**Bill Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
**Bill Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>AT&amp;T 2149151900</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26880.00</td>
<td>26880.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 26880.00

**Total PO Amount:** 26880.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 9722243979</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9800.00</td>
<td>9800.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**SY769-SY000000187**  
**09-15-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Currency**

---

**DUPLICATE**  
**Dispatch Via Print**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIR - P752000 L1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>09/15/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DIR - P752000 L2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/15/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 13440.00
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000191</td>
<td>09-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000001675 Frontier Communications Corporation Attn: SPB PO Box 639406 Cincinnati OH 45263-9406 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frontier - Admin &amp; Dorm Lines L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 24000.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Frontier - Admin &amp; Dorm Lines L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504000.00</td>
<td>504000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 504000.00

Total PO Amount 528000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000193</td>
<td>09-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parker Highlander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Uni of North Texas System**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000194</td>
<td>09-18-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011811  
**Husch Blackwell LLP**  
**190 Carondelet Plz Ste 600**  
**St Louis MO 63105-3433**  
**United States**

**Ship To:**
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Husch Blackwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Husch Blackwell Blanket PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Husch Blackwell Blanket PO FY24 Federal Contracting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

49999.00

Total PO Amount

49999.00
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000197</td>
<td>09-18-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061931  
**CG Group**  
**420 Throckmorton St**  
**Suite 1200**  
**Fort Worth TX 76102-3700**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>FY24 CG Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93500.00</td>
<td>93500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000198</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request - Deloitte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210200.00</td>
<td>210200.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210200.00

**Total PO Amount**  
210200.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>00012-20500088 Unit #11717</td>
<td>12.00 EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 3358.44

| 2 - 1    | 00012-20500089 Unit #12392 | 12.00 EA | 279.87 | 3358.44 | 09/18/2023 |

**Schedule Total:** 3358.44

| 3 - 1    | 00012-20500090 Unit #12393 | 12.00 EA | 279.87 | 3358.44 | 09/18/2023 |

**Schedule Total:** 3358.44

| 4 - 1    | 00012-20500091 Unit #11716 | 12.00 EA | 337.13 | 4045.56 | 09/18/2023 |

**Schedule Total:** 4045.56

| 5 - 1    | 00012-20500092 Unit #12394 | 12.00 EA | 337.13 | 4045.56 | 09/18/2023 |

**Schedule Total:** 4045.56

**Total PO Amount:** 18166.44
## Purchase Order

**Authorized Signature**

**Purchase Order**

**Authorized Signature**

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY0000000201</td>
<td>09-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kendra Brown

### Line Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JDM Janitorial Inc. - Woodhill FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7650.12</td>
<td>7650.12</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

7650.12

**Total PO Amount**

7650.12
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle - UNTS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875106.37</td>
<td>875106.37</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private  
Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Unite Circuit UNTD to Infomart Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16680.00</td>
<td>16680.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16680.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Unite Circuit UNTD to Infomart Applicable Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
480.00

**Total PO Amount**  
17160.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>AT&amp;T UVerse 1901 Main</td>
<td>ACCT# 130027122</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1300.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AT&amp;T Uverse UNTD</td>
<td>ACCT# 120112588</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2550.00

---

**Authorized Signature**
### Purchase Order

- **Supplier:** Frontier Communications Corporation
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Bill Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14328.00</td>
<td>14328.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14328.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Frontier Circuit - 307 S Ave B, Denton, TX 76210</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14328.00</td>
<td>14328.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14328.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Frontier Circuit - Applicable Charges &amp; Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 29056.00
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Service - DIA 1 Gb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13620.00</td>
<td>13620.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>13620.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>IP Addresses /24 (256 count / DIA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3072.00</td>
<td>3072.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3072.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FY22 August 2022 Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.29</td>
<td>1153.29</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1153.29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 18045.29

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leah Cook |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leah Cook |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| | | Standard | 1 | Gigaman - 2811  
Internet Blvd, Suite 100 Frisco TX 75034 | 2811 | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 |
| | | | | Schedule Total | | | | 5790.00 |

| | | | 2 | Gigaman - 1950 N  
STEMMONS FWY EQUINIX  
DALLAS TX 75207 | | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 |
| | | | | Schedule Total | | | | 5790.00 |

| | | | 3 | Applicable Fees & Charges | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |
| | | | | Schedule Total | | | | 2800.00 |

**Total PO Amount** | 14380.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DIR - P769000</td>
<td>Circuits</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1800.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DIR - P769000</td>
<td>Circuits L2</td>
<td>1.00</td>
<td>EA</td>
<td>26476.80</td>
<td>26476.80</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 26476.80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DIR - P769000</td>
<td>Circuits L3</td>
<td>1.00</td>
<td>EA</td>
<td>19152.00</td>
<td>19152.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 19152.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DIR - P769000</td>
<td>Circuits L4</td>
<td>1.00</td>
<td>EA</td>
<td>21840.00</td>
<td>21840.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 21840.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>DIR - P769000</td>
<td>Circuits L5</td>
<td>1.00</td>
<td>EA</td>
<td>4883.52</td>
<td>4883.52</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 4883.52</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>DIR - P769000</td>
<td>Circuits L6</td>
<td>1.00</td>
<td>EA</td>
<td>49677.60</td>
<td>49677.60</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 49677.60</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000211</td>
<td>09-21-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>DIR - P769000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13440.00</td>
<td>13440.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Circuits L7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>13440.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1    | service installation |        | 1.00     | EA  | .01      | .01          | 05/06/2024 |
|          |                    |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 0.01     |              |          |

**Total PO Amount**  
137269.93

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Congressional Solutions-Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Services (FY24)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 168000.00

Schedule Total: 13000.00

Total PO Amount: 181000.00
## Purchase Order

**Suppliers:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Corley Consulting Services FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>Travel Expenses FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 260000.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brinks FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6300.00</td>
<td>6300.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6300.00</td>
<td>6300.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1680.00</td>
<td>1680.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FY23 Outstanding Invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2356.00</td>
<td>2356.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 6300.00
Schedule Total 6300.00
Schedule Total 1680.00
Schedule Total 2356.00
Total PO Amount 16636.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000033152</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2022 ACA License Fee</td>
<td>Benefitfocus.com, Inc.</td>
<td>18139.80</td>
<td>1.00</td>
<td>EA</td>
<td>18139.80</td>
<td>18139.80</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td>True Up</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>18139.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000033152</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
<td>Benefitfocus.com, Inc.</td>
<td>1271.21</td>
<td>1.00</td>
<td>EA</td>
<td>1271.21</td>
<td>1271.21</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>1271.21</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 19411.01

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karissa Johnmeyer

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

### Suppliers
**Supplier:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

### Purchasing Details
**Order Number:** SY769-SY00000220
**Date:** 09-22-2023
**Revision:** DUPLICATE
**Dispatch Via Print**

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barclay's FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>24000.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>24000.00</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moody's FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 48000.00

Total PO Amount 48000.00
# Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000222</td>
<td>09-22-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Destination: Prepay
- Freight Terms: GROUND
- Payment Terms: 30 days
- Ship To: GROUND

**Buyer**
- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Spencer@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order
- This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T-Mobile Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46000.00</td>
<td>46000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000075033  
**Name:** Perry & Leveridge  
**Address:** 6370 Lyndon B Johnson Fwy Ste 273  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75240  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **49999.00**

**Total PO Amount** | **49999.00**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000225</td>
<td>09-25-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000006106</th>
<th>Office of the Attorney General</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Unit MC-027</td>
<td>PO Box 12548 Austin TX 78711-2548</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OAG Blanket PO FY24 for Interagency agmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Foley &amp; Lardner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>40000.00</td>
<td>40000.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fulton Jeang Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000228</td>
<td>09-25-2023</td>
<td>SY769-SY00000228</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Currency**

**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Pattani Law Group</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gregory Strategies Services FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>90000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000231</td>
<td>09-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crowe FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td></td>
<td>30000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
Purchase Order

| Supplier: 0000036381 Deloitte&Touche LLP |
| PO Box 844708 |
| Dallas TX 75284-4708 |
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte FY24</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000238</td>
<td>09-27-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125183.40</td>
<td>125183.40</td>
<td>09/27/2023</td>
<td>125183.40</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Managed IAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170160.00</td>
<td>170160.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**注意力:** Suzy Flute  
**账单对象:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000053557 Winstead PC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> 2728 N Harwood St Ste 500 Dallas TX 75201-1743 United States</td>
<td><strong>Attention:</strong> Suzy Flute</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000053557 Winstead PC</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Suzy Flute</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000053557 Winstead PC</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Suzy Flute</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000053557 Winstead PC</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Suzy Flute</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000241</td>
<td>SY769-SY00000241</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Address

Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

### Tax Exempt?

- **Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Winstead PC Blanket PO FY24 Tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24 Employment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000243</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Description</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Full Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000029800 Vertosoft LLC**  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

### Attention

Jessica Rosas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- YES

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blackline FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218887.28</td>
<td>218887.28</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

218887.28

### Total PO Amount

218887.28

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000246</td>
<td>10-02-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Stephen G Gleboff | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

- **Supplier:** 0000035180
  Spok Inc
  PO Box 660324
  Dallas TX 75266-0324
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leah Cook

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPOK Pagers L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **900.00**

**Total PO Amount**

- **900.00**

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Oracle Renewal -</td>
<td></td>
<td></td>
<td>- Oracle Renewal -</td>
<td></td>
</tr>
<tr>
<td></td>
<td>21009149</td>
<td></td>
<td></td>
<td>21009149</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48348.03</td>
<td>48348.03</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000256</td>
<td>10-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000049768 | Oracle America Inc | 500 Oracle Parkway | Redwood Shores CA 94065 | United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0258

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request - Oracle Renewal</td>
<td>21133197</td>
<td>1.00</td>
<td>EA</td>
<td>45158.27</td>
<td>45158.27</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

45158.27

**Total PO Amount**

45158.27

Authorized Signature
### Purchase Order

**Supplier:** 0000003686  
**Brightspeed**  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brightspeed - Ponder Research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/06/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
800.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Mobility</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total

85000.00

Total PO Amount

85000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

| 2 - 1    | GMP Amendment                                       |                |        | 1.00     | EA  | 0.01    | 0.01         | 10/06/2023 |

Schedule Total 0.01

| 3 - 1    | Payment & Performance Bonds                         |                |        | 1.00     | EA  | 0.01    | 0.01         | 10/06/2023 |

Schedule Total 0.01

| 4 - 1    | Pending Change Orders                               |                |        | 1.00     | EA  | 0.01    | 0.01         | 10/06/2023 |

Schedule Total 0.01

Total PO Amount 25000.03
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2145737617 Monthly</td>
<td>2145737617</td>
<td>1.00</td>
<td>EA</td>
<td>3624.00</td>
<td>3624.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3624.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Outstanding Invoices FY22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1208.00</td>
<td>1208.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>&amp; FY23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1208.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>4832.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000266</td>
<td>09-01-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029424</th>
<th>Compsych Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: 0000029424</td>
<td>Compsych Corporation</td>
</tr>
<tr>
<td>Ship To: 455 N Cityfront Plaza Dr</td>
<td></td>
</tr>
<tr>
<td>Ship To: NBC Tower 13th</td>
<td></td>
</tr>
<tr>
<td>Ship To: Chicago IL 60611-5322</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Phone/ Email:** 940/369-5500

**Snyder, Owain Spencer: Snyder@untsystem.edu**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ComPsych EAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102480.00</td>
<td>102480.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

102480.00

**Total PO Amount**

102480.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Purchase Order Date:**

10-11-2023

**Revision:**

---

**Tax Exempt?**

---

---

---

---

---

---

---

---

---

---

---
Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000269

Date
10-11-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grable Martin Blanket</td>
<td></td>
<td></td>
<td>PO to finish FY23 expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
</tr>
</tbody>
</table>

Schedule Total
2500.00

Total PO Amount
2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gallup</td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>97275.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>97275.00</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
UIT SYSTEM

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000275</td>
<td>10-16-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 - 1 | UNTS Arbitrage Renewal Agreement | 1.00 EA | 8000.00 | 8000.00 | 10/16/2023 |

Schedule Total
8000.00

Authorized Signature
Purchase Order

| Supplier: 0000024367 Johnson Controls Inc. 5757 N Green Bay Ave Milwaukee WI 53209-4408 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kendra Brown | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4546.25</td>
<td>4546.25</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4546.25

Total PO Amount 4546.25

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
<td>0000026597</td>
<td>4693626186 Monthly Service</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000280</td>
<td>10-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**SUPPLIER:**

0000026597

**AT&T**

PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**

Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000281
10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AT&amp;T 2149151900</td>
<td></td>
<td></td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td>Monthly Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2        | AT&T 2149151900 Aug 2023 |             |                | 2149151900 | 1.00     | EA   | 2246.15 | 2246.15    | 10/17/2023  |
|          |                        |             |                |         |          |      |          |              |             |
| Schedule Total |                    |             |                |        |          |      |          |              |             |
| 2246.15  |                        |             |                |        |          |      |          |              |             |

**Total PO Amount**
29246.15
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
<td>Monthly Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

4040.00

**Total PO Amount**

4040.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000282</td>
<td>10-17-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Owain Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

Authorized Signature
## Purchase Order

**UNSYSTEM**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000283</td>
<td>10-17-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000026597  
  AT&T  
  PO Box 5014  
  Carol Stream IL 60197  
  United States

### Bill To
- **Attention**: Leah Cook  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **This is not a valid Purchase Order.**  
  This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>AT&amp;T 2147411592</td>
<td>Monthly Service</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1000.00**

### Total PO Amount
- **1000.00**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>4</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1950.00

**Schedule Total**
1950.00

**Schedule Total**
1950.00

**Schedule Total**
2050.00

**Total PO Amount**
7900.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
<td>417206.52</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000298</td>
<td>10-26-2023</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier

- **Supplier:** 0000041260
- **EMR Elevator Inc**
- **100 Ezell Dr Ste 102**
- **Desoto TX 75115-2329**
- **United States**

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Kendra Brown**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111736.00</td>
<td>111736.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **111736.00**

### Total PO Amount

- **111736.00**

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000300</td>
<td>10-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Danielle Kuperman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000301</td>
<td>10-26-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500  
  Gabriel. Morales@untsystem.edu

### Supplier
- **Supplier:** 0000039628  
  Supermetrics Inc  
  1175 Peachtree St NE  
  Atlanta GA 30361-3528  
  United States

### Line Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supermetrics (2023-2025)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000303</td>
<td>10-27-2023</td>
<td>1-2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
- Texas Industrial Security Inc
- 1712 Pennsylvania Ave
- Fort Worth TX 76104-2036
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Kendra Brown

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 300000.00

### Total PO Amount
- 300000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000305</td>
<td>10-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039739</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Dentons US LLP</td>
<td>Attention: Suzy Flute</td>
</tr>
<tr>
<td>233 S Wacker Dr</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Chicago IL 60606-7147</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dentons US LLP</td>
<td>0000039739</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Blanket PO FY24</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Core</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

49999.00

**Schedule Total**

49999.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192500.00</td>
<td></td>
<td>192500.00</td>
<td>10/30/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Change Order #1 - Design Assist</td>
<td></td>
<td></td>
<td>282520.00</td>
<td>10/30/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
<td></td>
<td></td>
<td>4497240.00</td>
<td>10/30/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4 - 1</td>
<td>GMP Amendment</td>
<td></td>
<td></td>
<td>74112046.00</td>
<td>10/30/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5 - 1</td>
<td>Future Change Orders as Needed</td>
<td></td>
<td></td>
<td>0.01</td>
<td>10/30/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0317

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000306</td>
<td>10-30-2023</td>
</tr>
<tr>
<td>SY769-SY00000306</td>
<td>3 - 2024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

**Total PO Amount:** 79084306.01
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pinnacle Telemangement</td>
<td>L1</td>
<td>1.00</td>
<td>EA</td>
<td>71353.00</td>
<td>71353.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pinnacle Telemangement</td>
<td>L2</td>
<td>1.00</td>
<td>EA</td>
<td>23784.00</td>
<td>23784.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000316</td>
<td>11-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000013231 Kirksey Architects Inc
  - 6909 Portwest Dr
  - Houston TX 77024
  - United States

### Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

- Terri Pierce

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 286800.00

| 2 - 1 | Reimbursables | 1.00 | EA  | 13200.00 | 13200.00 | 11/06/2023 |

**Schedule Total**

- 13200.00

| 3 - 1 | Pending Change Orders | 1.00 | EA  | 0.01 | 0.01 | 11/06/2023 |

**Schedule Total**

- 0.01

**Total PO Amount**

- 300000.01

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000317</td>
<td>11-06-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard
---|---|---
**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
1 | Johnson Controls Metasys Control System  
_NO SALE_ for the remainder of 2024 | | 1.00 | EA | 55186.72 | 55186.72 | 02/09/2024

**Schedule Total**  | **Total PO Amount**
---|---
55186.72 | 55186.72

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000018418
  - Corporate Building Services Inc
  - 11325 Tantor Rd
  - Dallas TX 75229-3143
  - United States

**Recipient:**
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:**
- Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **Total PO Amount**
- **178425.00**
Authorized Signature
### Purchase Order

**Supplier:** 0000063653
Canon Solutions America, Inc.
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10754.00</td>
<td>10754.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Roll Unit RU-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

11789.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Authorized Signature**

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

9843.18

**Total PO Amount**

9843.18
## Purchase Order

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000323</td>
<td>11-09-2023</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

Authorized Signature
### Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
<td>900000.00</td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
<td>13900.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00
## Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>303505.00</td>
<td>1.00</td>
<td>EA</td>
<td>303505.00</td>
<td>303505.00</td>
<td>11/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

---

**Author**:  
Authorized Signature

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006243</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Preshia Daves</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>GTS Technology Solutions</td>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Forvis FY24</td>
<td>1.00</td>
<td>EA</td>
<td>374000.00</td>
<td>374000.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 374000.00

**Total PO Amount:** 374000.00
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chad Joyce

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83045.00</td>
<td>83045.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
83045.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
83045.01
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Change Order - Reprint

Purchase Order

SY769-SY00000342
11-22-2023
1-2024-05-10

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McChrystal Group _ Extending service term to March 31st, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105000.00</td>
<td>105000.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 105000.00

Total PO Amount 105000.00
**Purchase Order**

**Purchase Order**
SY769-SY00000343
11-22-2023

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Supplier:** 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.50</td>
<td>1199.50</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1199.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SOL STATIC IP ADDRESS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SOL EQUIPMENT FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.50</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>APPLICABLE FEES &amp; CHARGES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1509.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Workiva</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
<td>125000.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

125000.00

**Total PO Amount**

125000.00

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000346</td>
<td>11-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - Rebrand FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9073.00</td>
<td>9073.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 9073.00

Total PO Amount: 9073.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Required GTS NetIQ Block Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20532.13</td>
<td>20532.13</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 20532.13

**Total PO Amount**: 20532.13

---

**Supplier**: 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY709-SY00000347</td>
<td>11-30-2023</td>
<td>1-024-05-10</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY000000350</td>
</tr>
<tr>
<td>Date</td>
<td>12-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley,</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADP FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000354</td>
</tr>
<tr>
<td>Date</td>
<td>12-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013805
Baker Tilly Virchow Krause LLP
Ten Terrace Ct PO Box 7398
Madison WI 53707
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line\Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105875.00</td>
<td>105875.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

105875.00

5000.00

0.01

**Total PO Amount**

110875.01
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Verizon Wireless</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>12/08/2023</td>
<td>80000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
80000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000033890</th>
<th>Ship To:</th>
<th>Attention: Paula Mears</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>ePlus Technology inc</td>
<td>Snyder, Owain Spencer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13595 Dulles Technology Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Herndon VA 20171-3413</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - ePlus-Alert Logic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36973.56</td>
<td>36973.56</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

36973.56

**Total PO Amount**

36973.56

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States
Purchase Order

Authorized Signature

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000360</td>
<td>12-12-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039467
Peplow, Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Values Carnival Photography | | | | | | |

**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003109</th>
<th><strong>DTL Solutions LLC</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>2411 Dulles Corner Park</td>
</tr>
<tr>
<td></td>
<td>Ste 800</td>
</tr>
<tr>
<td></td>
<td>Herndon VA 20171</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AutoCAD/Revit - SIPAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18690.22</td>
<td>18690.22</td>
<td>12/18/2023</td>
<td>18690.22</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 18690.22 |
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Panduit 14' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Panduit 5' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Panduit Category 6 Insert - Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Panduit Category 6 Plenum Cable Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1462.50</td>
<td>1462.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Panduit 2 Module Surface Box - Int. White/Furniture Plate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>Provide materials and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount** 4846.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td>1.00</td>
<td>EA</td>
<td>7488.00</td>
<td>7488.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7488.00</td>
</tr>
<tr>
<td>2</td>
<td>Panduit Category 6 Insert - Green</td>
<td>1.00</td>
<td>EA</td>
<td>1108.38</td>
<td>1108.38</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1108.38</td>
</tr>
<tr>
<td>3</td>
<td>Panduit 2&quot; J-Hook</td>
<td>1.00</td>
<td>EA</td>
<td>240.50</td>
<td>240.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>240.50</td>
</tr>
<tr>
<td>4</td>
<td>Panduit 5' Green Cat6 Patch Cord</td>
<td>1.00</td>
<td>EA</td>
<td>665.60</td>
<td>665.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>665.60</td>
</tr>
<tr>
<td>5</td>
<td>Panduit 14' Green Cat6 Patch Cord</td>
<td>1.00</td>
<td>EA</td>
<td>873.60</td>
<td>873.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>873.60</td>
</tr>
<tr>
<td>6</td>
<td>Panduit Executive 6 Port Faceplate - White</td>
<td>1.00</td>
<td>EA</td>
<td>23.40</td>
<td>23.40</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.40</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>7 - 1 Panduit 4 Module Surface Box - Int. White(LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>8 - 1 Panduit 6 Module Surface Box - Int. White(LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
<td>5.20</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>9 - 1 Panduit Horizontal Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.30</td>
<td>92.30</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10 - 1 Panduit 48 Port Mod. Panels w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.60</td>
<td>67.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11 - 1 Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12 - 1 Provide materials and labor / installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7820.00</td>
<td>7820.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY0000370</td>
<td>12-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 18760.58

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000025641 Protiviti Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td>IAM Process Mapping and Gap Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>12/20/2023</td>
<td>80000.00</td>
<td>80000.00</td>
</tr>
</tbody>
</table>

**Purchasing Information**

- **Purchase Order Date:** 12-20-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**

invoices@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000373</td>
<td>12-21-2023</td>
</tr>
<tr>
<td></td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000031095</td>
<td></td>
</tr>
<tr>
<td>Glen E. Ellman</td>
<td></td>
</tr>
<tr>
<td>PO Box 126081</td>
<td></td>
</tr>
<tr>
<td>Benbrook TX 76126-0081</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Kendra Brown</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Headshots</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 400.00 |

| 225.00 |

**Total PO Amount**

| 625.00 |
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>PO Box 1672</th>
</tr>
</thead>
<tbody>
<tr>
<td>PlanGrid Inc</td>
<td>Carol Stream IL 60132-1672</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jay Henson</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4999.99

Total PO Amount: 4999.99
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
666 Main St
Chicago IL 60607
United States

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HURON SOW Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

48000.00

**Total PO Amount**

48000.00
**Purchase Order**

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

---

*Authorized Signature*
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY000000381</td>
<td>01-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010287

Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
<td>1545.18</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1545.18

**Total PO Amount**

1545.18
**Purchase Order**

**Supplier:** 0000060614 R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518 | | | 1.00 | EA | 5942.50 | 5942.50 | 01/02/2024

**Schedule Total** | | | | | | | 5942.50

2 | Pending Change Order | | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024

**Schedule Total** | | | | | | | 0.01

**Total PO Amount** | | | | | | | 5942.51
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td>40799 - All Items</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Under $5,000ea -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivered &amp; Installed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Directly On-Site -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Page 1 - Lines 1-3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>393.35</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td>40799 - All Items</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Under $5,000ea -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivered &amp; Installed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Directly On-Site -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Page 2 - Lines 4-14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10166.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td>40799 - All Items</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Under $5,000ea -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivered &amp; Installed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Directly On-Site -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Page 3 - Lines 15-24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8904.09</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td>40799 - All Items</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Under $5,000ea -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivered &amp; Installed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Directly On-Site -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Page 4 - Lines 25-33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13716.28</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**Contact:** Denton TX 76205  
**Country:** United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000384</td>
<td>01-08-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
<td>1.00 EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>01/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
<td>1.00 EA</td>
<td>53566.62</td>
<td>53566.62</td>
<td>01/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</td>
<td>1.00 EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>01/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed</td>
<td>1.00 EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>01/08/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 13716.28  
21455.94  
53566.62  
36450.22  
57699.06

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000 ea - Delivered &amp; Installed</td>
<td>40799</td>
<td>1.00 EA</td>
<td>8699.81</td>
<td>8699.81</td>
<td>01/08/2024</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00 EA</td>
<td>17966.00</td>
<td>17966.00</td>
<td>01/08/2024</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00 EA</td>
<td>2291.00</td>
<td>2291.00</td>
<td>01/08/2024</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td>47472</td>
<td>1.00 EA</td>
<td>6399.64</td>
<td>6399.64</td>
<td>03/18/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 57699.06

Schedule Total: 8699.81

Schedule Total: 17966.00

Schedule Total: 2291.00

Schedule Total: 6399.64

Suppliers: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
**Workplace Resource Group**  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**2800.00**

**Schedule Total**  
**92.00**

**Total PO Amount**  
**240600.56**

---

*Authorized Signature*
## Purchase Order

### Unv. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000386</td>
<td>01-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025824</td>
<td></td>
</tr>
<tr>
<td>Sierra-Cedar LLC</td>
<td></td>
</tr>
<tr>
<td>1255 Alderman Dr</td>
<td></td>
</tr>
<tr>
<td>Alpharetta GA 30005</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Michelle McCauley</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sierra-Cedar SCW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000388</td>
<td>01-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000064463 Technology Assets, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>1815 Monetary Ln Ste 100 Carrollton TX 75006 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5436.17</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Service Form Request-Global Asset-Service Express 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74148.80</td>
<td>74148.80</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74148.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1325.92</td>
<td>1325.92</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1325.92</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 80910.89
**Purchase Order**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3802.50

| 2 - 1 | Panduit Cat6A Insert Gray |   | 38.00  | EA  | 13.32    | 506.35      | 01/18/2024 |

**Schedule Total**  
506.35

| 3 - 1 | Panduit Cat6A 5' Patch Cord Gray | | 23.00  | EA  | 14.63    | 336.38      | 01/18/2024 |

**Schedule Total**  
336.38

| 4 - 1 | Panduit Cat6A 14' Patch Cord Gray |   | 23.00  | EA  | 23.73    | 545.68      | 01/18/2024 |

**Schedule Total**  
545.68

| 5 - 1 | Panduit 2 Port Surface Box | | 23.00  | EA  | 6.50     | 149.50      | 01/18/2024 |

**Schedule Total**  
149.50

| 6 - 1 | Provide labor and materials to install (19) Cat6A cables and relocate (4) |   | 1.00  | EA  | 3520.00  | 3520.00     | 01/18/2024 |

**Schedule Total**  
3520.00

---

**Authorized Signature**
**Purchase Order**

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
```

```
Schedule Total 3520.00

Total PO Amount 8860.41
```

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Currency:**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
<td>2225.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
<td>294.95</td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
<td>420.68</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
<td>19.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
<td>90.22</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000032293</th>
<th>Kudelski Security</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>5090 N 40th St Ste 450</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phoenix AZ 85018-2165</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Michael Ronning</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 90.22 |
| Total PO Amount | 3050.43 |

Authorized Signature
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000398</td>
<td>01-24-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4000.00</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Rosas

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>US Bank FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040648
The Encompass Group
405 State Highway 121 Byp D120
Lewisville TX 75067-8214
United States

**Ship To:**

**Attention:** Lindsey Vandagriff
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

17500.00

**Total PO Amount**

17500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000404</td>
<td>01-25-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**

- IBM Corporation
- PO Box 676673
- Dallas TX 75267-6673
- United States

**Ship To**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**

- Michelle McCauley

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option**

- Standard

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
<td>196372.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- 196372.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041579
**Huron Consulting Services, LLC**
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

26000.00

**Total PO Amount**

26000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt ID:**  
Tax Exempt:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ryan LLC -Employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 63000.00

**Total PO Amount:** 63000.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000414</td>
<td>02-02-2024</td>
<td>SY769-SY00000414</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000049768
- **Name**: Oracle America Inc
- **Address**: 500 Oracle Parkway, Redwood Shores CA 94065, United States

### Attention

- **Name**: Sandra Hollar

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Notice

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt**: Yes

### Tax Exempt ID:

- **ID**: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Total PO Amount**: 13990.34

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>100000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>109000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

---

**Supplier:** 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**

UT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>Service Form Request</td>
<td>21048077</td>
<td><strong>29099.76</strong></td>
<td><strong>29099.76</strong></td>
<td><strong>29099.76</strong></td>
<td><strong>02/09/2024</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

---

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY0000425</td>
<td>02-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000428</td>
<td>02-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Phone/ Email</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000015771</td>
<td></td>
<td>Superior Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1808 Knoxville Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bedford TX 76022</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Leah Cook

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

10890.00

### Total PO Amount

15420.00

Authorized Signature
**Purchase Order**

**Supplier:** 8000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td>1.00 EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>02/14/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026713
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jagger Renewal - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487730.87</td>
<td>487730.87</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

487730.87

**Total PO Amount**

487730.87
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
<td>Mfg ID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25503.96</td>
<td>25503.96</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25503.96

Total PO Amount 25503.96
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Oracle Support#</td>
<td>21205062</td>
<td>1.00</td>
<td>EA</td>
<td>33207.50</td>
<td>33207.50</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
33207.50

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000437</td>
</tr>
<tr>
<td>Date</td>
<td>02-20-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-05-10</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025407

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000438</td>
<td>02-20-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier: 000026616</td>
<td></td>
</tr>
<tr>
<td>Cloud Unity LLC</td>
<td></td>
</tr>
<tr>
<td>5080 Spectrum Dr Ste</td>
<td></td>
</tr>
<tr>
<td>1000E</td>
<td></td>
</tr>
<tr>
<td>Addison TX 75001-6444</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cloud Unity - M365 Licenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4366.40</td>
<td>4366.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

4366.40

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
<td>1.00</td>
<td>EA</td>
<td>31325.60</td>
<td>31325.60</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
31325.60

**Total PO Amount**
31325.60
**Purchase Order**

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle Perpetual Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474232.00</td>
<td>474232.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>474232.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104331.04</td>
<td>104331.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>104331.04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
578563.04

---

Authorized Signature
Purchase Order

**Supplier:** Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td>1.00</td>
<td>EA</td>
<td>432.84</td>
<td>432.84</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
432.84

**Total PO Amount**  
432.84
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000027728</th>
<th>Culture Index LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jessica Rosas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000027728</th>
<th>Culture Index LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jessica Rosas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Travel for John</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>767.38</td>
<td>767.38</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 767.38

**Total PO Amount** 767.38
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal</td>
<td>0000017057</td>
<td>1.00</td>
<td>EA</td>
<td>11168.56</td>
<td>11168.56</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal2</td>
<td>0000017057</td>
<td>1.00</td>
<td>EA</td>
<td>2233.71</td>
<td>2233.71</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
13402.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Power BI Fabric - P1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13383.71</td>
<td>13383.71</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 13383.71

Total PO Amount 13383.71

Authorized Signature
**Purchase Order**

| Supplier: 0000012874 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sandra Hollar | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cloud Ingenuity - Palo Alto Renewal</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
238717.38

**Total PO Amount**  
238717.38
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000456</td>
<td>03-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise Risk Management</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75000.00</td>
<td>75000.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>WorkBoard Order Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- AI, SS Hours, Coach Cert</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|             |          | **Schedule Total** | | | | | | | 2975.00
| | 2 | Enterprise platform upgrade remainder year 1 | | 1.00 | EA  | 17500.00 | 17500.00 | 03/14/2024 |
| | | **Schedule Total** | | | | | | | 17500.00
| | 3 | Professional Services |       | 1.00 | EA  | 70000.00 | 70000.00 | 03/14/2024 |
| | | - Strategic Sourcing Hours | | | | | | |
| | | **Schedule Total** | | | | | | | 70000.00
| | 4 | OKR Coach Certification Course |       | 1.00 | EA  | 15000.00 | 15000.00 | 03/14/2024 |
| | | - On Site | | | | | | |
| | | **Schedule Total** | | | | | | | 15000.00
| | 5 | Travel Charges for OKR Coach Cert Course |       | 1.00 | EA  | 3000.00  | 3000.00      | 03/14/2024 |
| | | **Schedule Total** | | | | | | | 3000.00

**Total PO Amount** 108475.00

---

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Check Details**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000457</td>
</tr>
<tr>
<td>Date</td>
<td>03-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**

- **Supplier:** 0000016424
  WorkBoard Inc
  487 Seaport Ct # 100
  Redwood City CA 94063-2730
  United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000458</td>
<td>03-15-2024</td>
<td>1 - 2024-05-10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

- **Supplier:** 0000033890
- **Supplier Name:** ePlus Technology inc
- **Ship To:** 13595 Dulles Technology Dr, Herndon, VA 20171-3413, United States
- **Attention:** Sandra Hollar
- **Bill To:** UNT System Business Service Center
- **Ship To:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Supplier:** Yes
- **Supplier Tax Number:** Replenishment Option: Standard

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - ePlus Elastic Training</td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 9200.00

**Total PO Amount**

- 9200.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Wilson, Donald Alan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1513 Victoria Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-1345</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 

1 - 1 Donald Wilson - Service Hours 

| 1.00 | EA | 4000.00 | 4000.00 | 03/18/2024 |

### Schedule Total 

4000.00

### Total PO Amount 

4000.00

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY789-SY00000459</td>
<td>03-18-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
</tr>
</tbody>
</table>

---

---

---

---
**Purchase Order**

**Supplier:** 0000003943
Michael Sanderson
168 Golden Creek Trl
Union Mills NC 28167-9712
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Veeam Data Platform</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84870.50</td>
<td>84870.50</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>84870.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Veeam Advanced Capacity Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130000.00</td>
<td>130000.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>130000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>214870.50</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
SY769-SY00000462  
**Date**  
03-27-2024  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

| 2 - 1    | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
7000.01
**Purchase Order**

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1325

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

---

Authorized Signature
Purchase Order

Authorized Signature

Department: Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027270
The Infosoft Group Holding Co LLC
1000 N Water St Ste 1200
Milwaukee WI 53202-6649
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karlissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
SY769-SY00000465
03-28-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier ID: 0000027270
The Infosoft Group Holding Co LLC
1000 N Water St Ste 1200
Milwaukee WI 53202-6649
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karlissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Circa

1.00 EA 17327.00 17327.00 03/28/2024

Schedule Total 17327.00

Total PO Amount 17327.00
### Purchase Order

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Quantity | UOM | Replenishment Option | Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1.00 | EA | | | 11000.00 | 11000.00 | 03/28/2024

**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000277
Salarycom LLC
610 Lincoln St North Bldg
Ste 200
Waltham MA 02451
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Sandra Hollar  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37854.92</td>
<td>37854.92</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**  
37854.92

**TOTAL PO AMOUNT**  
37854.92

---

**AUTHORIZED SIGNATURE**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Panduit Category 6 Plenum Cable Blue</td>
<td>4000</td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Panduit Category 6 Insert - Green</td>
<td>56</td>
<td>1.00</td>
<td>EA</td>
<td>546.00</td>
<td>546.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Panduit 2&quot; J-Hook QTY 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.50</td>
<td>162.50</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green</td>
<td>28</td>
<td>1.00</td>
<td>EA</td>
<td>327.60</td>
<td>327.60</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Panduit Cat6 14ft Patch Cord Green</td>
<td>28</td>
<td>1.00</td>
<td>EA</td>
<td>436.80</td>
<td>436.80</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Panduit Double Gang 10 Port Faceplate</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1950.00

546.00

162.50

327.60

436.80

31.20
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
<th>We are not valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1808 Knoxville Dr, Bedford TX 76022, United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>Line- Sch</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3080.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>6534.10</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorization:**

**Purchase Order**
SY769-SY00000473  
**Date:** 04-04-2024  
**Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add GROUND**

**Ship Via**
- **GROUN**

**Buyer**
- **Barraza, Ashley**

**Phone/ Email**
- **940/369-5500**  
- **Ashley. Barraza@untsystem.edu**

**Supplier:**
- **0000065379**  
- **The Gordian Group Inc**  
- **30 Patewood Dr Ste 350**  
- **Greenville SC 29615**  
- **United States**

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:**
- **Cody McCullough**

**Bill To:**
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **Replenishment Option:**
- **Standard**

**Line-Sch**  
**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gordian Facility</td>
<td>Standard Term Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>5808.97</td>
<td>5808.97</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **5808.97**

**Total PO Amount**
- **5808.97**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Date**: 04-05-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80 Microsoft Co-Pilot Licenses</td>
<td>1.00</td>
<td>EA</td>
<td>15157.60</td>
<td>15157.60</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 15157.60

**Total PO Amount**: 15157.60
Supplies: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teresa Rogers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 T. Rogers Notary Application Fee 0.00 EA 11.00 11.00 04/05/2024

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brennon Carlson - Consultant May</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Brennon Carlson - Consultant June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Brennon Carlson - Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003176 SAS INSTITUTE INC 100 SAS Campus Drive Cary NC 27513 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Hollar</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order-SAS Training Points</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>659.00</td>
<td>659.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 659.00 |

**Total PO Amount**

| 659.00 |
**Purchase Order**

**UND SYSTEM**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88875.00</td>
<td>88875.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7550.00</td>
<td>7550.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 42000.00

**Total PO Amount:** 42000.00
Supplier: 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

Excise Registration Code: 2023-1262

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WorkBoard, 300 User Seats - Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127500.00</td>
<td>127500.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 127500.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Huron CO#7 SOW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31800.00</td>
<td>31800.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31800.00

**Total PO Amount**  
31800.00
# Purchase Order

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017481  
Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance &amp; Support 5/1/2024 –11/5/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4415.04</td>
<td>4415.04</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4415.04

**Total PO Amount**  
4415.04

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP INC POLY ROVE 30 DECT PH HS</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>181.04</td>
<td>724.16</td>
<td>04/18/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HP INC POLY ROVE 30 DECT D1</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>193.74</td>
<td>387.48</td>
<td>04/18/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
724.16

**Schedule Total**  
387.48

**Total PO Amount**  
1111.64
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>FY24 VMware Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413913.33</td>
<td>413913.33</td>
<td>04/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
413913.33

**Total PO Amount**  
413913.33
# Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Aruba Renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57984.02</td>
<td>57984.02</td>
<td>04/22/2024</td>
<td></td>
<td>57984.02</td>
</tr>
</tbody>
</table>

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Michelle McCauley

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**NT System Business Service Center**
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000489</td>
<td>04-24-2024</td>
<td>SY789-SY00000489</td>
<td>04-24-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wasabi Overages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2497.42</td>
<td>2497.42</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2497.42

**Total PO Amount**

2497.42

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037611</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Info-Tech Research Group Inc</td>
<td>Attention: Michelle McCauley</td>
</tr>
<tr>
<td>602 Queens Ave</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>London ON N6B 1Y8</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Canada</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Info-Tech Workshop Upgrade</td>
<td>7083.12</td>
<td>7083.12</td>
<td>04/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 7083.12

**Total PO Amount**: 7083.12
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000491</td>
<td>04-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000032651</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carahsoft Technology Corp</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|----------|--------------|---------|
0 | PagerDuty - Year 1 Business Subscription | | | | | | |
1 | PagerDuty - Year 1 Live Call Routing | | | | | | |
2 | PagerDuty - Year 1 Support | | | | | | |

Replenishment Option: Standard

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000016150 OutSolve LLC
3330 W Esplanade Ave Ste 301
Metairie LA 70002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OutSolve - portal submission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>795.00</td>
<td>795.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

795.00

**Total PO Amount**

795.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PageUp - Position Data Migration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3780.00</td>
<td>3780.00</td>
<td>04/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3780.00

Total PO Amount 3780.00
<p>| Supplier: 0000032651 Carahsoft Technology Corp 11493 Sunset Hills Rd #100 Reston VA 20190 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Meredith Butler |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105885.75</td>
<td>105885.75</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 105885.75

Total PO Amount 105885.75

Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000001881 Sequel Data Systems Inc</th>
<th>Buyer: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>11824 Jollyville Rd 400 Austin TX 78759-0000</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sequel - CIS hours for Script Project</td>
<td>1.00</td>
<td>EA</td>
<td>30160.00</td>
<td>30160.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000496</td>
<td>05-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add**

**Ship Via**

- **GROUND**

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pathlock Subscription License Fee - Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39443.58</td>
<td>39443.58</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39443.58

**Total PO Amount**  
39443.58
# Purchase Order

**Authorized Signature**

**Supplier:** 0000025843  
HigherEdJobs  
715 Lake St Suite 400  
Oak Park IL 60301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>HigherEd Jobs 24-25</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>HigherEd Jobs 24-25</td>
<td>24-25</td>
<td>1.00</td>
<td>EA</td>
<td>11350.00</td>
<td>11350.00</td>
<td>05/03/2024</td>
<td>11350.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11350.00

**Total PO Amount**  
11350.00

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/07/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
300.00

**Schedule Total**  
300.00

**Authorized Signature**
## Purchase Order

**Authorization Signature**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Ship To:**

**Supplier:** 0000006015

City of Dallas

1500 Marilla St 4BN

Dallas TX 75201

United States

Attention: Cody McCullough

Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Currency:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td>1.00 EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>05/08/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 6000.00 |

| Total PO Amount | 6000.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>05/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

100000.00

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
United States

**Ship To:**
Cody McCullough

**Buyer:**
Barraza, Ashley
Barraza@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

Authorized Signature
### Purchase Order

#### Supplier Information
- **Supplier:** 0000018705
- **Teague Nall and Perkins**
- **5237 N Riverside Dr Ste 100**
- **Fort Worth, TX 76137**
- **United States**

#### Billing Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton, TX 76205**
- **United States**

#### Excise Registration Code
- **2024-1571**

#### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

#### Item/Description
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3340.00</td>
<td>3340.00</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>3340.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td><strong>3340.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Additional Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hannah Aikin
- **Currency:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **PO Number:** SY769-SY00000505
- **PO Date:** 05-09-2024
- **Revision:**
- **Aikin Signature:**
- **Authorized Signature:**

---

**NOTICE:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.
**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000506</td>
<td>05-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owain Snyder</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000001390 SHI Government Solutions Inc

**PO Box 847434**

**Dallas TX, 75284-7434**

**United States**

---

**Excise Registration Code:** 2023-1027

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Computer Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122677.20</td>
<td>122677.20</td>
<td>05/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 122677.20 |

**Total PO Amount**

| 122677.20 |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205

United States

---

---

Authorized Signature